

Duke University

DURHAM
NORTH CAROLINA
27708

January 15, 1970

Mr. W. E. Whitford
Allen Building
Duke University

Re: Duke Memorial Methodist Church renovations project 1968-69,
Certificate #11 from Cole Construction Co. via Architects,
Harris and Pyne (amount \$6,343.56), final payment 1st phase.

Enc: Cole Construction Company invoice dated January 12, 1970,
Certificate #11.

Dear Mr. Whitford:

The invoice from Cole Construction Company covered by Harris and Pyne certificate #11 (final payment on first phase of project) for 1968-69 renovations in Duke Memorial Methodist Church (amount this invoice \$6,343.56) has been examined and is approved to be processed for payment. You will note that George Pyne requests receipted copy be forwarded to their office upon payment of contract.

Sincerely,

Ken
W. K. Howard

WKH:d1

cc: Mr. R. Bailey Reade ✓



WILTON E. HARRIS, P. E.
ENGINEER

HARRIS AND PYNE
ARCHITECTS - ENGINEERS

GEORGE C. PYNE, JR., A.I.A.
ARCHITECT

504 SNOW BUILDING
DURHAM, N. C., TEL. 688-7351

January 12, 1970

Duke Memorial Methodist Church
Durham, North Carolina

Attention: Mr. Ken Howard

To: Harris and Pyne

Comm. No. 174 (FINAL)

Renovation to Duke Memorial Methodist Church
Durham, N. C.

Construction Cost of Renovation Work	\$278,774.34
Architect-Engineer's Fee 6% of \$278,774.34	16,726.46
Less Previous Payments	<u>- 16,345.84</u>
AMOUNT DUE	\$ 380.62



HARRIS AND PYNE

ARCHITECTS - ENGINEERS

Renovation of Duke Memorial
Methodist Church

Project Durham, North Carolina

Certificate No. # 11 (Final)

Contract for General

Date January 12, 1970

Contractor Cole Construction Company

EXTRA WORK ORDER	DEDUCTION ORDER	Amount of contract	\$ Cost Plus
No. \$	No. \$	Additions	\$
No. \$	No. \$	Total	\$
No. \$	No. \$	Deductions	\$
No. \$	No. \$	Total	\$
No. \$	No. \$	Amount this certificate	\$ <u>6,343.56</u>
No. \$	No. \$	Amount previous certificates	\$ <u>272,430.78</u>
No. \$	No. \$	Total certificates to date	\$ <u>278,774.34</u>
Total \$	Total \$	Balance	\$

This is to certify that in the opinion of the undersigned, the amount of work done and material delivered on the site for the above job justifies the payment to the contractor of the further sum of \$6,343.56 dollars in addition to the previous payments, and the payment of this sum is hereby approved.

HARRIS AND PYNE
Architects - Engineers

By
W. E. Estorino

N.B.—This certificate, whether issued as final or otherwise, is an expression of opinion only, and is in no sense a guarantee on the part of the architect or engineer. It is not to be interpreted as an acceptance of any work or material which is defective or which is not in accordance with this contract, and in making payment under it the owner reserves the right to hold the contractor strictly responsible for defective work or material or for any violation of the contract.

The receipt of the amount above certified is hereby acknowledged, and the work and material furnished by the undersigned is hereby guaranteed to be the best of its kind and strictly in accordance with the contract.

..... 19.....
Contractor.

