

Universal Constructor's, Inc.

P. O. Box 28  
McMinnville, Tennessee 37110  
(615) 668-2876

VOL 20 PAGE 477

APPLICATION FOR PAYMENT

DATE: 3-15-86

Application No. 3

FROM:

James Henderson  
11013 - Harness Trail  
Smisonville, Tenn. 37181  
Brick Labor only

Period From 2-22-86 To 3-15-86

Project

Cak Ridge Apts

Project No.

146

Date of Sub-Contract

STATEMENT OF CONTRACT

Original Contract Amount ..... \$ 57,400.<sup>00</sup>  
Approved Change Order #1 through ..... \$ 0.  
Adjusted Contract Amount To Date ..... \$ 57,400.<sup>00</sup>

JOB TO DATE APPLICATION CALCULATIONS

Value of Work Completed (Per Attached Breakdown) ..... \$ 20,600.<sup>00</sup>  
Materials Stored (Per Attached Breakdown) ..... \$ 0.  
Total Completed Work and Material Stored on Job Site ..... \$ 20,600.<sup>00</sup>  
Less 16 % Retainage ..... \$ 1,350.<sup>00</sup>  
Total To Date Less Retainage ..... \$ 19,250.<sup>00</sup>  
Less Previous Payments ..... \$ 3,100.<sup>00</sup>  
AMOUNT OF THIS APPLICATION ..... \$ 16,150.<sup>00</sup>

FOR OFFICE USE:

Insurance Cert. Current .....  YES  NO  
Performance Bond Required .....  YES  NO  
Joint Check Payment? .....  YES  NO  
Payrolls Current thru 3-15-86

Approved for Payment [Signature]

IMPORTANT! In order for your invoice to be processed, it must be received on or before, the 25th of the month as specified in your sub-contract agreement. Sub-Contract and Material Supplier data must be completed as required by this form and all Waivers of Lien furnished for previous invoice payments. All Applications For Payment shall be made on this form.