

Universal Constructor's, Inc.

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

VOL. 20 PAC 1479

APPLICATION FOR PAYMENT

DATE: 4-12-86 Application No. 5
FROM: James Henderson Period From 3-30-86 To 4-12-86
1013 Harness Trail Project Oak Ridge
Smisonville A.P. 29681 Project No. 146
Bruck Sabas Date of Sub-Contract _____

STATEMENT OF CONTRACT

Original Contract Amount \$ 52,400.⁰⁰
Approved Change Order #1 through 3 \$ 10,200.⁰⁰
Adjusted Contract Amount To Date \$ 52,400.⁰⁰

JOB TO DATE APPLICATION CALCULATIONS

Value of Work Completed (Per Attached Breakdown) \$ 35,700.⁰⁰
Materials Stored (Per Attached Breakdown) \$ 0
Total Completed Work and Material Stored on Job Site \$ 35,700.⁰⁰
Less 10 % Retainage \$ 910.⁰⁰
Total To Date Less Retainage \$ _____
Less Previous Payments \$ 4,000.⁰⁰
AMOUNT OF THIS APPLICATION \$ 9,100.⁰⁰

FOR OFFICE USE: YES NO
Insurance Cert. Current
Performance Bond Required
Joint Check Payment?
Payrolls Current thru 4-11-86
Approved for Payment Howland

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.