

Universal Constructor's, Inc. VOL 20 PAGE 481
 P. O. Box 28
 McMinnville, Tennessee 37110
 (615) 668-2876

APPLICATION FOR PAYMENT

DATE: 4-29-86 Application No. 7
 FROM: James Henderson Period From 4-26-86 To 5-5-86
1015 Horner Trail Project City of Sparta
Sparksville, SC 29681 Project No. 196
Brick School Date of Sub Contract

STATEMENT OF CONTRACT

Original Contract Amount \$ 57,400.00
 Approved Change Order #1 through \$ 0.00
 Adjusted Contract Amount To Date \$ 57,400.00

JOB TO DATE APPLICATION CALCULATIONS

Value of Work Completed (Per Attached Breakdown) \$ 18,764.00
 Materials Stored (Per Attached Breakdown) \$ 0.00
 Total Completed Work and Material Stored on Job Site \$ 18,764.00
 Less 20 % Retainage \$ 3,752.80
 Total To Date Less Retainage \$ 15,011.20
 Less Previous Payments \$ 1,264.00
 AMOUNT OF THIS APPLICATION \$ 5,800.00

FOR OFFICE USE: YES NO
 Insurance Cert. Current
 Performance Bond Required
 Joint Check Payment?
 Payrolls Current thru 4/29/86
 Amount for Payment 5,800.00

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.