

Payable by
the Friday 6-20-86
HJ

1327

Universal Constructor's, Inc.

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

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APPLICATION FOR PAYMENT

DATE: 6-13-86 Application No. 9
 FROM: James Henderson Period From 5-22-86 To 6-13-86
1013 Harris Trail Project Oak Ridge Apts
Smisonville A.L. 29681 Project No. 146
Bruck Sabot Date of Sub-Contract _____

STATEMENT OF CONTRACT

Original Contract Amount 46,900 \$ 52,400.⁰⁰
 Approved Change Order #1 through 11,326 \$ 13,620.⁰⁰
 Adjusted Contract Amount To Date 57,226 \$ 66,020.⁰⁰

JOB TO DATE APPLICATION CALCULATIONS

Value of Work Completed (Per Attached Breakdown) 57,126 \$ 62,684.⁰⁰
 Materials Stored (Per Attached Breakdown) 0 \$ 0
 Total Completed Work and Material Stored on Job Site 57,126 \$ 62,684.⁰⁰
 Less 10 % Retainage 5,712 \$ 6,206.⁰⁰
 Total To Date Less Retainage 51,414 \$ 55,858.⁰⁰
 Less Previous Payments _____ \$ 7,470.⁰⁰
 AMOUNT OF THIS APPLICATION 3500.00 \$ 5,058.⁰⁰
 # 146 SC 4.1 350.00
3150.00

FOR OFFICE USE: YES NO IMPORTANT! In order for your invoice to be processed,
 Insurance Cert. Current it must be received on or before, the 25th of the month as
 Performance Bond Required specified in your sub-contract agreement. Sub-Contract and
 Joint Check Payment? Material Supplier data must be completed as required by
 Payrolls Current thru 6-13-86 this form and all Waivers of Lien furnished for previous in-
 Approved for Payment [Signature] voice payments. All Applications For Payment shall be made
 on this form.