

to be paid
check 25-86
1327

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

VOL 23 484

APPLICATION FOR PAYMENT

DATE: 7-11-86

Application No. 10

FROM: James Henderson

Period From 6-13 To 7-11-86

Project 146 Oak Ridge

Project No. 146

Date of Sub-Contract

STATEMENT OF CONTRACT

Original Contract Amount \$ 52,975.⁰⁰
Approved Change Order #1 through \$ 13,620.⁰⁰
Adjusted Contract Amount To Date \$ 52,975.⁰⁰

JOB TO DATE APPLICATION CALCULATIONS

Value of Work Completed (Per Attached Breakdown) \$
Materials Stored (Per Attached Breakdown) \$
Total Completed Work and Material Stored on Job Site \$
Less 10% Retainage \$ 3,297.⁵⁰
Total To Date Less Retainage \$
Less Previous Payments \$
AMOUNT OF THIS APPLICATION \$ 3,915.⁰⁰
14 146 86 7-1 4,225.⁰⁰

FOR OFFICE USE:
Insurance Cert. Current YES NO
Performance Bond Required YES NO
Joint Check Payment? YES NO
Payrolls Current thru 7-11-86
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.

[Signature]