

# UNIVERSAL SHEET METAL COMPANY

SHEET METAL • ERECTION • FABRICATION

600 NORTH HAYS STREET  
 TELEPHONE 336-4844  
 POST OFFICE BOX 7594  
 FORT WORTH, TEXAS 76111

Greenville Medical and Surgical Hospital

CONTRACT RESUME'  
 with

THE POOLE AND KENT CORPORATION

ORIGINAL CONTRACT AMOUNT	\$860,000.00
CHANGE ORDERS	<u>24,120.56</u>
TOTAL CONTRACT AMOUNT INCLUDING CHANGE ORDERS	\$884,120.56
Less payments to Industrial Metal Co. (Bankrupt)	678,983.86
Less payments to Universal Sheet Metal	<u>179,272.01</u>
BALANCE DUE ON CONTRACT	\$ 25,864.69

BREAKDOWN OF BALANCE DUE ON CONTRACT:

USM Inv. #497 (Retention) dated 11/72	88,695.09
Less Change Order #BC dated 7/72	(406.36)
Less Change Order #BC dated 1/73	(2,423.93)
Less error in payment to USM	(.11)
Less check #58893 paid 8/7/73	<u>60,000.00</u>
BALANCE DUE ON CONTRACT	\$25,864.69
Miscellaneous Invoices Due	<u>6,481.53</u>
TOTAL DUE:	\$32,346.22

Mechanics Lien recorded September 4, 1973 at 5:00 PM #6607

HAYNSWORTH, PERRY, BRYANT,  
 MARION & JOHNSTONE, ATTYS.