

SUBCONTRACTOR'S APPLICATION FOR PAYMENT BOOK **20** PAGE **641**

Submitted by: Johnson's Modern Electric Co. Date: March 18, 1986

Rt. 2 Box 336A Request for Payment No. 14  
East Bend, N.C. 27018 JOB NAME Halton Place

TO: L. P. COX COMPANY

LPC JOB NO. 85-14-

We hereby request payment for work completed during the period from Feb. 24, 1986  
to March 18, 1986 in accordance with the terms of our Subcontract with you  
for the above referenced project, as shown in detail on the attached schedule and summarized as follows:

1. Original Contract Amount .....	\$ <u>309,000.00</u>
2. Approved Change Orders through No. ....	<u>64,498.00</u>
3. Total Contract Amount .....	\$ <u>373,498.00*</u>
4. Value of Work Completed to Date .....	\$ <u>373,498.00*</u>
5. Stored Materials to Date .....	_____
6. Total Completed & Stored to Date .....	<u>373,498.00</u>
7. Less: Amount Retained .....	_____00.
8. Total to Date Less Retainage .....	<u>373,498.00</u>
9. Less: Amount Previously Requested .....	<u>336,148.20</u>
10. Amount Due This Request .....	\$ <u>37,349.80(A)</u>

\* Must agree with totals on attached Subcontractor's Invoicing Schedule.

11. Extra Work Performed 7,187.75

TOTAL AMOUNT DUE 44,537.55