

Universal Constructor's, Inc.

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

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APPLICATION FOR PAYMENT

DATE: 2-22-86 Application No. 2
 FROM: James Henderson Period From 2-1-86 To 2-2-86
11013 Harness Trail Project 146 Oak Ridge
Amsonville, TN, 37181 Project No. _____
Brick Labor Date of Sub-Contract _____

STATEMENT OF CONTRACT

Original Contract Amount..... \$ 52,400.⁰⁰
 Approved Change Order #1 through 600.⁰⁰ \$ 600. Sign
 Adjusted Contract Amount To Date..... \$ 52,400.⁰⁰

JOB TO DATE APPLICATION CALCULATIONS

Value of Work Completed (Per Attached Breakdown)..... \$ 7,100.⁰⁰
 Materials Stored (Per Attached Breakdown)..... \$ 0
 Total Completed Work and Material Stored on Job Site..... \$ 7,100.⁰⁰
 Less 10% % Retainage..... \$ 710.⁰⁰
 Total To Date Less Retainage..... \$ 6,390.⁰⁰
 Less Previous Payments..... \$ 4,000.⁰⁰
 AMOUNT OF THIS APPLICATION..... \$ 3,100.⁰⁰

FOR OFFICE USE: YES NO
 Insurance Cert. Current.....
 Performance Bond Required.....
 Joint Check Payment?.....
 Payrolls Current thru..... _____
 Approved for Payment..... _____

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.