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COPY

APPLICATION FOR PAYMENT

NO. 1

CITY ACCOUNT NO. _____ ENGINEER'S PROJECT NO. _____

CONTRACTOR Ellings, Pll & Htz, Inc. CONTRACT DATE Nov. 21 '86
CONTRACT FOR D. W. F. Scott Products
APPLICATION DATE 2-13-87 APPLICATION AMOUNT \$14,785.00
FOR PERIOD ENDING 2-13-87

| ITEM | schedule | | percent complete | | amount earned to date | |
|------|----------|----------|------------------|----------|-----------------------|----------------|
| | labor | material | labor | material | labor | material total |

(Note that appropriate breakdown be included here)

| | | | | | | |
|----------|----------------------|----------|----------------|----------|----------------------|----------------|
| | 25,376.00 | | 01% | | 15,800.00 | |
| LABOR | | MATERIAL | LABOR | MATERIAL | LABOR | MATERIAL TOTAL |
| 7,490.00 | 17,886.00 | | 100% | 88.3% | 15,800.00 | 15,800.00 |

| | | | |
|---|---|---------------------|---------------------|
| TOTAL SCHEDULE LABOR | \$ <u>7,490.00</u> | \$ <u>0000.00</u> | |
| TOTAL SCHEDULE MATERIAL | \$ <u>17,886.00</u> | \$ <u>15,800.00</u> | |
| TOTAL CONTRACT AMOUNT | \$ <u>25,376.00</u> | \$ <u>15,800.00</u> | |
| MATERIAL SUITABLY STORED NOT INCORPORATED INTO WORK | | | \$ <u>15,800.00</u> |
| CONTRACT CHANGE ORDER NO. _____ | PERCENT COMPLETE _____ | | \$ _____ |
| CONTRACT CHANGE ORDER NO. _____ | PERCENT COMPLETE _____ | | \$ _____ |
| CONTRACT CHANGE ORDER NO. _____ | PERCENT COMPLETE _____ | | \$ _____ |
| | GROSS AMOUNT DUE | | \$ <u>15,800.00</u> |
| | LESS <u>9</u> % RETAINAGE <u>of 50%</u> | | \$ <u>1,015.00</u> |
| | AMOUNT DUE TO DATE | | \$ <u>14,785.00</u> |
| | LESS PREVIOUS PAYMENTS | | \$ _____ |
| | AMOUNT DUE THIS APPLICATION | | \$ <u>14,785.00</u> |

The undersigned Contractor hereby swears under penalty of perjury that (1) all previous progress payments received from the owner on account of Work performed under the contract referred to above have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with Work covered by prior Applications for Payment under said contract, being Applications for Payment numbered 1 through _____ inclusive; and (2) all materials and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment are free and clear of all liens, claims, security interests and encumbrances.

APPROVED AS NOTED
SUBJECT TO CONTRACT REQUIREMENTS Page 1 of 2 Pages
DATE: 2-17-87
BY: JAR
CORNERSTONE CONSTRUCTION, INC.

Dated Feb. 13 - 1987, 1987 Ellings Plb. & Htg. Inc.
(Contractor)

By Carl H. Elling President

COUNTY OF
STATE OF

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Before me on this 13 day of FEB, 1987 personally
appeared SARL H. ELLING known to me, who being
duly sworn, did depose and say that he is the PRESIDENT
(office)

of the Contractor above mentioned; that he executed the above Application for
Payment and statement on behalf of said Contractor; and that all of the
statements contained therein are true, correct and complete.

Michael B. Lecklider

Notary Public

My commission expires:

MICHAEL B. LECKLIDER
Notary Public-State of Ohio
My Commission Expires May 6, 1989

APPROVED AS NOTED
SUBJECT TO CONTRACT REQUIREMENTS

DATE: 2.17.87

BY: JAN
CORNERSTONE CONSTRUCTION, INC.