

APPLICATION FOR PAYMENT

NO. 1

CITY ACCOUNT NO. \_\_\_\_\_ ENGINEER'S PROJECT NO. \_\_\_\_\_

CONTRACTOR Jim Speiser & Sons, Inc. CONTRACT DATE November 24, 1986  
 CONTRACT FOR ELECTRICAL WORK D.W.E. SCREW PRODUCTS FACILITY  
 APPLICATION DATE March 2, 1987 APPLICATION AMOUNT \$18,910.00  
 FOR PERIOD ENDING February 27, 1987

ITEM	schedule		percent complete		amount earned to date	
	labor	material	labor	material	labor	material total
(Note that appropriate breakdown be included here)						
1) Power Service	<del>4250.00</del>	<del>10,350.00</del>			<del>3400.00</del>	<del>9315.00</del> <u>12,715.00</u>
Buss Duct etc.	\$3,400.00	\$9,315.00	80%	90%		\$12,715.00
2) Building Conduit	<del>5620.00</del>	<del>2420.00</del>			<del>1405.00</del>	<del>605.00</del> <u>2010.00</u>
Hangars, Wire etc.	\$1,405.00	\$605.00	25%	25%		\$2,010.00
3) Fixtures, Lamps	<del>2815.00</del>	<del>6045.00</del>	0%	90%	<del>100</del>	<del>5445.00</del> <u>5445.00</u>
Hangars, Wire etc.	- 0 -	Stored*				

TOTAL SCHEDULE LABOR	\$ 12,685.00	\$ 4,805.00				
TOTAL SCHEDULE MATERIAL	\$ 18,815.00	\$ 15,360.00			<u>9920.00</u>	
TOTAL CONTRACT AMOUNT	\$ 31,500.00	\$ 20,170.00			<u>14,725.00</u>	
MATERIAL SUITABLY STORED NOT INCORPORATED INTO WORK						* \$ 5,445.00
CONTRACT CHANGE ORDER NO. _____	PERCENT COMPLETE _____					\$ - 0 -
CONTRACT CHANGE ORDER NO. _____	PERCENT COMPLETE _____					\$ - 0 -
CONTRACT CHANGE ORDER NO. _____	PERCENT COMPLETE _____					\$ - 0 -
	GROSS AMOUNT DUE					\$ 20,170.00
	LESS 8% of 50% RETAINAGE					\$ 1,260.00
	AMOUNT DUE TO DATE					\$ 18,910.00
	LESS PREVIOUS PAYMENTS					\$ - 0 -
	AMOUNT DUE THIS APPLICATION					\$ 18,910.00

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 1 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  
 DATE: 3-10-87  
 BY: [Signature]  
 CORNERSTONE CONSTRUCTION, INC.

APPROVED FOR PAYMENT

EH 3-6-87

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465 Independence

Dated March 2, , 1987

JIM SPEISER & SONS, Inc.

(Contractor)

By *James C. Speiser* , Pres.

James C. Speiser

COUNTY OF  
STATE OF

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295-12-1509

Before me on this 2nd. day of March , 1987 personally  
appeared James C. Speiser 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.

*Timothy E. Speiser*  
Notary Public

My commission expires:

**TIMOTHY E. SPEISER**  
Notary Public, State of Ohio  
M/ Commission Expires: Oct. 4, 1990.

APPLICATION FOR PAYMENT

CONTRACT BREAKDOWN

CITY ACCOUNT NO. \_\_\_\_\_ ENGINEER'S PROJECT NO. \_\_\_\_\_

CONTRACTOR Jim Speiser & Sons, Inc. CONTRACT DATE November 24, 1986  
 CONTRACT FOR ELECTRICAL WORK D.W.E. SCREW PRODUCTS FACILITY  
 APPLICATION DATE \_\_\_\_\_ APPLICATION AMOUNT \_\_\_\_\_  
 FOR PERIOD ENDING \_\_\_\_\_

ITEM	schedule		percent complete		amount earned to date	
	labor	material	labor	material	labor	material total
(Note that appropriate breakdown be included here)						
Power Service, Buss Duct	Building Conduit, Hangars,		Fixtures, Lamps, Hangars,			
Fuses, Conduit & Fittings	Fittings, Boxes, Wire,		Fasteners, Wire, Hydraulic			
& Misc. Service Mtrls.	Switches, Receptacles etc.		Lift Rental etc.			
Labor Total \$ 4,250.00	Labor Total \$ 5,620.00		Labor Total \$ 2,815.00			
Material Total \$ 10,350.00	Material Total \$ 2,420.00		Material Total \$ 6,045.00			
Total \$ 14,600.00	Total \$ 8,040.00		Total \$ 8,860.00			

TOTAL SCHEDULE LABOR	\$ 12,685.00	\$ _____
TOTAL SCHEDULE MATERIAL	\$ 18,815.00	\$ _____
TOTAL CONTRACT AMOUNT	\$ 31,500.00	\$ _____
MATERIAL SUITABLY STORED NOT INCORPORATED INTO WORK		\$ _____
CONTRACT CHANGE ORDER NO. _____	PERCENT COMPLETE _____	\$ _____
CONTRACT CHANGE ORDER NO. _____	PERCENT COMPLETE _____	\$ _____
CONTRACT CHANGE ORDER NO. _____	PERCENT COMPLETE _____	\$ _____
	GROSS AMOUNT DUE	\$ _____
	LESS 8% of 50% RETAINAGE	\$ _____
	AMOUNT DUE TO DATE	\$ _____
	LESS PREVIOUS PAYMENTS	\$ _____
	AMOUNT DUE THIS APPLICATION	\$ _____

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  
 DATE: 3.10.87  
 BY: [Signature]  
 CORNERSTONE CONSTRUCTION, INC.

Dated January 30, 1987

JIM SPEISER & SONS, Inc.  
(Contractor)

By James C. Speiser, Pres.

James C. Speiser  
295-12-1509

COUNTY OF Henry  
STATE OF Ohio

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Before me on this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_ personally appeared \_\_\_\_\_ known to me, who being duly sworn, did depose and say that he is the \_\_\_\_\_ (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.

\_\_\_\_\_  
Notary Public

My commission expires: