APPLICATION FOR PAYMENT

NO. 2 (FINAL)

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 31, 1987
FOR PERIOD ENDING March 26, 1987   APPLICATION AMOUNT $ 12,590.00

ITEM	schedule labor material		percent complete labor material		amount earned to date labor material total		
(Note that appropriate breakdown be included here)							
(1) Power Service Buss Duct etc.	$ 4,250.00	$ 10,350.00	100%	100%	$ 4,250.00	$ 10,350.00	$ 14,600.00
(2) Building Conduit Hangars, Wire etc.	$ 5,620.00	$ 2,420.00	100%	100%	$ 5,620.00	$ 2,420.00	$ 8,040.00
(3) Fixtures, Lamps Hangars, Wire etc.	$ 2,815.00	$ 6,045.00	100%	100%	$ 2,815.00	$ 6,045.00	$ 8,860.00

TOTAL SCHEDULE LABOR $ 12,685.00 $ 12,685.00
TOTAL SCHEDULE MATERIAL $ 18,815.00 $ 18,815.00
TOTAL CONTRACT AMOUNT $ 31,500.00 $ 31,500.00
MATERIAL SUITABLY STORED NOT INCORPORATED INTO WORK
CONTRACT CHANGE ORDER NO. _____ PERCENT COMPLETE $ - 0 -
CONTRACT CHANGE ORDER NO. _____ PERCENT COMPLETE _____ $ - 0 -
CONTRACT CHANGE ORDER NO. _____ PERCENT COMPLETE _____ $ - 0 -
                               GROSS AMOUNT DUE $ - 0 -
                                                          $ 31,500.00
                               LESS 8% of 50% RETAINAGE $ - 0 -
                               AMOUNT DUE TO DATE $ 31,500.00
                               LESS PREVIOUS PAYMENTS $ 18,910.00
                               AMOUNT DUE THIS APPLICATION $ 12,590.00

     The undersigned Contractor hereby swears under penalty of perjury that (1)
all previous progress payments received from the owner on account of Work per-
formed 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   2   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 emcumbrances.

APPROVED AS NOTED
SUBJECT TO CONTRACT REQUIREMENTS

DATE: 4·2·87

BY: _____

CORNERSTONE CONSTRUCTION, INC.

APPROVED FOR PAYMENT
4-20-87

A -19

CC65 Independence

Dated March 31, 1987_____ , 19___   JIM SPEISER & SONS, Inc.
                                                (Contractor)

                                          X   By _~James C. Speiser~_ ,Pres.

                                              James C. Speiser
COUNTY OF   Henry
STATE OF   Ohio   ss   295-12-1509

     Before me on this 31 day of ____March_____ , 19 87 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.

                                     _____
                                              Notary Public

My commission expires:

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

APPROVED AS NOTED
SUBJECT TO CONTRACT REQUIREMENTS
    4.2.87

    JWR   A-20
CORNERSTONE CONSTRUCTION, INC.