

**CORNERSTONE CONSTRUCTION, INC.**

P.O. Box 431  
DEFIANCE, OHIO 43512

**LETTER OF TRANSMITTAL**

(419) 782-1607

TO CITY OF NAPOLEON

**HAND DELIVERED**

DATE <u>12-19-86</u>	JOB NO.
ATTENTION <u>JOHN HELBERG</u>	
RE: <u>D.O.E. SCREEN PRODUCTS</u>	

WE ARE SENDING YOU  Attached  Under separate cover via \_\_\_\_\_ the following items:

- Shop drawings     Prints     Plans     Samples     Specifications  
 Copy of letter     Change order     \_\_\_\_\_

COPIES	DATE	NO.	DESCRIPTION
<u>1</u>			<u>G 703 BREAKDOWN</u>

THESE ARE TRANSMITTED as checked below:

- For approval     Approved as submitted     Resubmit \_\_\_\_\_ copies for approval  
 For your use     Approved as noted     Submit \_\_\_\_\_ copies for distribution  
 As requested     Returned for corrections     Return \_\_\_\_\_ corrected prints  
 For review and comment     APPROVED JAR  
 FOR BIDS DUE \_\_\_\_\_ 19\_\_\_\_     PRINTS RETURNED AFTER LOAN TO US

REMARKS IF I DON'T HEAR FROM YOU BY 12-29 I LL ASSUME IT APPROVED.

THANKS

COPY TO

665 Independence

SIGNED:

[Signature]

# CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER:  
 APPLICATION DATE:  
 PERIOD TO:  
 ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1.	Bond	3,085.00							
2.	Site Work	6,920.00							
3.	Stone Base	13,200.00							
4.	Concrete Work	51,800.00							
5.	Precast Concrete	2,420.00							
6.	Masonry	13,190.00							
7.	Structural Steel	35,800.00							
8.	Joist & Deck	3,930.00							
9.	Metal Building	38,230.00							
10.	Alum. Entrances	3,860.00							
11.	Doors	6,150.00							
12.	Overhead Doors	1,930.00							
13.	Drywall	5,320.00							
14.	Painting	4,700.00							
15.	Toilet Part. & Accessories	2,560.00							
16.	Acoustical & Carpet	4,500.00							
17.	Dock Levelers	3,700.00							
18.	Paving	7,440.00							
19.	Landscaping	860.00							
		<b>209,595.00</b>							

APPROVED AS NOTED  
 SUBJECT TO CONTRACT REQUIREMENTS  
 DATE: 12/19/86  
 BY: AAW  
 CORNERSTONE CONSTRUCTION, INC.

(419) 782-1607

TO CITY OF NAPOLEON

DATE 12.29.86	JOB NO.
ATTENTION JOHN HELBERG	
RE: D.W.E. SCREW PRODUCTS NAPOLEON, O DECEMBER BILLING	

WE ARE SENDING YOU  Attached  Under separate cover via \_\_\_\_\_ the following items:

- Shop drawings     Prints     Plans     Samples     Specifications  
 Copy of letter     Change order     \_\_\_\_\_

COPIES	DATE	NO.	DESCRIPTION
4			DECEMBER BILLING FROM R.G. ZACHRICH FOR 4,772 <sup>00</sup>

THESE ARE TRANSMITTED as checked below:

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 As requested     Returned for corrections     Return \_\_\_\_\_ corrected prints  
 For review and comment     \_\_\_\_\_  
 FOR BIDS DUE \_\_\_\_\_ 19\_\_\_\_     PRINTS RETURNED AFTER LOAN TO US

REMARKS John, THE ONLY PROBLEM I HAVE WITH THE BILLING IS THE METAL BLDG IS INVOICED DUE TO ARRIVE DEC. 31. IF THAT DOES HAPPEN I SEE NO PROBLEM. HOWEVER, IF BLDG ARRIVES AFTER JAN 1, ZACHRICH WILL HAVE TO REINVOICE JAN 31ST.

COPY TO FILE SIGNED: JOHN ROSEBROCK

**CORNERSTONE CONSTRUCTION, INC.**

P.O. Box 431  
 DEFIANCE, OHIO 43512

**LETTER OF TRANSMITTAL**

(419) 782-1607

DATE 12.29.86	JOB NO.
ATTENTION JOHN HELBERG	
RE: D.W.E. SCREW PRODUCTS NAPOLEON, OH DECEMBER BILLING	

TO CITY OF NAPOLEON

WE ARE SENDING YOU  Attached  Under separate cover via \_\_\_\_\_ the following items:

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COPIES	DATE	NO.	DESCRIPTION
4			DECEMBER BILLING FROM R.G. ZACHRICH FOR 4,772 <sup>00</sup>

*APPROVED 1-8-87 OF PERFORMANCE BOND FOR PAYMENT? AFTER PROPERLY FILLED OUT RECEIPT*

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COPY TO

FILE

SIGNED:

JOHN ROSEBROCK

**CORNERSTONE CONSTRUCTION, INC.**  
P.O. Box 431  
DEFIANCE, OHIO 43512

LETTER OF TRANSMITTAL

(419) 782-1607

TO CITY OF NAPOLEON  
255 RIVERVIEW  
NAPOLEON, O

DATE 1-5-86	JOB NO.
ATTENTION JOHN HELBERT	
RE D.W.E. SCREW PRODUCTS	

WE ARE SENDING YOU  Attached  Under separate cover via \_\_\_\_\_ the following items:

- Shop drawings     Prints     Plans     Samples     Specifications  
 Copy of letter     Change order     \_\_\_\_\_

COPIES	DATE	NO.	DESCRIPTION
1			<p>CONTRACTS &amp; BONDS FOR:  ELLING P&amp;H  SPEISER ELEC.  BABCOCK P&amp;H  R.G. ZACHRICH  CORNERSTONE C.M.</p>

THESE ARE TRANSMITTED as checked below:

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 For your use     Approved as noted     Submit \_\_\_\_\_ copies for distribution  
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 For review and comment     \_\_\_\_\_  
 FOR BIDS DUE \_\_\_\_\_ 19\_\_\_\_     PRINTS RETURNED AFTER LOAN TO US

REMARKS

PLEASE FILE.

THANKS

COPY TO \_\_\_\_\_

SIGNED: \_\_\_\_\_

**R. G. ZACHRICH  
CONSTRUCTION, INC.**

10105 Switzer Road P. O. Box 431  
DEFIANCE, OHIO 43512

**LETTER OF TRANSMITTAL**

(419) 782-7846

TO CITY OF NAPOLEON, OHIO  
255 RIVERVIEW AVS.  
NAPOLEON, OHIO 43545

DATE <b>7-14</b>	JOB NO. <b>390</b>
ATTENTION <b>ELDON HUBER</b>	
RE: <b>APPLICATION FOR PAYMENTS</b>	

WE ARE SENDING YOU  Attached  Under separate cover via \_\_\_\_\_ the following items:

- Shop drawings     Prints     Plans     Samples     Specifications  
 Copy of letter     Change order     \_\_\_\_\_

COPIES	DATE	NO.	DESCRIPTION
<b>4</b>			<b>CITY OF NAPOLEON APPLICATIONS FOR PAYMENTS &amp; AFFIDAVIT (DRAW #5)</b>
<b>4</b>			<b>CITY OF NAPOLEON APPLICATIONS FOR PAYMENTS &amp; AFFIDAVIT (DRAW #6)</b>

THESE ARE TRANSMITTED as checked below:

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 FOR BIDS DUE \_\_\_\_\_ 19\_\_\_\_     PRINTS RETURNED AFTER LOAN TO US

REMARKS

**PER YOUR LETTER 7-13-87**

COPY TO \_\_\_\_\_

SIGNED: \_\_\_\_\_

**Bob Detricik**

**CORNERSTONE CONSTRUCTION, INC.**

P.O. Box 431  
 DEFIANCE, OHIO 43512

**LETTER OF TRANSMITTAL**

**(419) 782-1607**

TO CITY OF NAPOLEON

DATE <u>4.17.87</u>	JOB NO.
ATTENTION <u>E. HUBER</u>	
RE: <u>D.V.E. SCREEN PRODUCTS</u>	

WE ARE SENDING YOU  Attached  Under separate cover via \_\_\_\_\_ the following items:

- Shop drawings     Prints     Plans     Samples     Specifications  
 Copy of letter     Change order     \_\_\_\_\_

COPIES	DATE	NO.	DESCRIPTION
1		1	ROOF WARRANTY (COPY) ORIG. TO D.V.E.
1		2	CORAY VAC SPECIFICATIONS
1		3	H.V.A.C UNIT, DIFFUSERS, SPEC. SHTS.
1		4	LIGHTS AND SERVICE EQUIP.
1		5	PLUMBING FIXTURES
1		6	COPY OF SAME INFO TO DON ESSMAN

THESE ARE TRANSMITTED as checked below:

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 FOR BIDS DUE \_\_\_\_\_ 19 \_\_\_\_\_     PRINTS RETURNED AFTER LOAN TO US

REMARKS

COPY TO DON ESSMAN  
FIVE

SIGNED: J. ROSEBROCK

**(419) 782-1607**

TO CITY OF NAPOLEON  
255 RIVERVIEW  
NAPOLEON, O 43545

DATE <u>2.17.87</u>	JOB NO.
ATTENTION <u>ELDON H.</u>	
RE: <u>D.V.E. SCREW PRODUCTS</u>	

WE ARE SENDING YOU  Attached  Under separate cover via \_\_\_\_\_ the following items:

- Shop drawings     Prints     Plans     Samples     Specifications  
 Copy of letter     Change order     \_\_\_\_\_

COPIES	DATE	NO.	DESCRIPTION
<u>1</u>			<u>JAN. BILLING FROM ELLING</u>
<u>1</u>			<u>INSURANCE CERT. FOR STORED MAT'L'S</u>

THESE ARE TRANSMITTED as checked below:

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 For review and comment     \_\_\_\_\_  
 FOR BIDS DUE \_\_\_\_\_ 19 \_\_\_\_\_     PRINTS RETURNED AFTER LOAN TO US

REMARKS

COPY TO

FILE

SIGNED:

J. L. Rauh



(419) 782-1607

TO CITY OF NAPOLEON  
255 W. RIVERVIEW  
NAPOLEON, O

DATE <u>3.5.87</u>	JOB NO.
ATTENTION <u>ELDEN H.</u>	
RE: <u>D.W.E. SCREEN PROD.</u> <u>NAPOLEON, O</u>	

WE ARE SENDING YOU  Attached  Under separate cover via \_\_\_\_\_ the following items:

- Shop drawings   
 Prints   
 Plans   
 Samples   
 Specifications  
 Copy of letter   
 Change order   
 \_\_\_\_\_

COPIES	DATE	NO.	DESCRIPTION
<u>1</u>			<u>APPLICATION # 2 FROM ELLING</u>

THESE ARE TRANSMITTED as checked below:

- For approval   
 Approved as submitted   
 Resubmit \_\_\_\_\_ copies for approval  
 For your use   
 Approved as noted   
 Submit \_\_\_\_\_ copies for distribution  
 As requested   
 Returned for corrections   
 Return \_\_\_\_\_ corrected prints  
 For review and comment   
 \_\_\_\_\_  
 FOR BIDS DUE \_\_\_\_\_ 19\_\_\_\_   
 PRINTS RETURNED AFTER LOAN TO US

REMARKS

COPY TO

FILE

SIGNED:

JARLL

**CORNERSTONE CONSTRUCTION, INC.**

P.O. Box 431  
DEFIANCE, OHIO 43512

**LETTER OF TRANSMITTAL**

**(419) 782-1607**

TO CITY OF NAPOLEON  
\_\_\_\_\_  
\_\_\_\_\_

DATE <u>3-30-87</u>	JOB NO.
ATTENTION <u>ELDON HUBER</u>	
RE: <u>DWE SCREEN PRODUCTS NAPOLEON</u>	

WE ARE SENDING YOU  Attached  Under separate cover via \_\_\_\_\_ the following items:

- Shop drawings     Prints     Plans     Samples     Specifications  
 Copy of letter     Change order     \_\_\_\_\_

COPIES	DATE	NO.	DESCRIPTION
<u>2</u>			<u>FINAL DRAW - BARBOCK</u>

THESE ARE TRANSMITTED as checked below:

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 FOR BIDS DUE \_\_\_\_\_ 19\_\_\_\_     PRINTS RETURNED AFTER LOAN TO US

REMARKS

COPY TO

FILE

SIGNED:

JAR

*If enclosures are not as noted, kindly notify us at once.*

**(419) 782-1607**

TO CITY OF NAPOLEON

DATE <b>4.2.87</b>	JOB NO.
ATTENTION <b>ELDON H.</b>	
RE: <b>D.W.E. SCREEN PRODUCTS</b>	

WE ARE SENDING YOU  Attached  Under separate cover via \_\_\_\_\_ the following items:

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 Copy of letter     Change order     \_\_\_\_\_

COPIES	DATE	NO.	DESCRIPTION
<b>2</b>			<b>No 2 - FINAL APPLICATION FOR PAYMENT</b>

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 FOR BIDS DUE \_\_\_\_\_ 19\_\_\_\_     PRINTS RETURNED AFTER LOAN TO US

REMARKS

**NOTE: NO SIGNATURE ON SHEET 2 AS REQUIRED. I HAVED CALLED JIM & HE WILL STOP IN TO SIGN**

COPY TO

**FILE**

SIGNED:

**JAR**