

1775
Industrial
Drive

G. PANEL DESIGN

- (1) PANELS SHALL BE DESIGNED IN ACCORDANCE WITH AISI "SPECIFICATIONS FOR THE DESIGN OF LIGHT GAGE COLD FORMED STEEL STRUCTURAL MEMBERS" AND IN ACCORDANCE WITH SOUND ENGINEERING METHODS AND PRACTICES.

H. PANEL MATERIAL

- (1) PANEL MATERIAL AS SPECIFIED SHALL BE 26 GAGE GALVANIZED STEEL CONFORMING TO ASTM GALVANIZED SPECIFICATION A525.

I. FASTENERS

(1) PANEL TO STRUCTURAL CONNECTION

- (A) ALL CONNECTIONS OF PANELS-TO-STRUCTURAL MEMBERS SHALL BE MADE WITH 1/4 - 14 TYPE AB SELF-TAPPING, 3/8" HEX-HEAD SCREWS WITH A 5/8" O.D. METAL BACKED NEOPRENE WASHER.

(2) PANEL TO PANEL CONNECTION

- (A) ALL PANEL-TO-PANEL CONNECTIONS SHALL BE MADE WITH 1/4 - 14 TYPE AB SELF-TAPPING, 3/8" HEX HEAD SCREWS WITH A 5/8" O.D. METAL BACKED NEOPRENE WASHER.

- (3) FASTENER LOCATION AND QUANTITY SHALL BE AS SHOWN ON ERECTION DRAWINGS.

J. PANEL FINISH

- (1) GALVANIZED STEEL - EXTERIOR AND INTERIOR PANELS SHALL RECEIVE BAKED "PARCHMENT" ENAMEL FINISH. INTERIOR SURFACE OF PANELS SHALL BE PRE-FINISHED WITH MODIFIED ALKYD "PARCHMENT" COLOR.

- (2) CONTINUOUS EIGHT FOOT HIGH INTERIOR LINER PANELS SHALL BE FINISHED SAME AS ABOVE.

K. PANEL APPLICATION

- (1) PANELS SHALL BE FACTORY CUT-TO-LENGTH ACCORDING TO APPROVED ERECTION DRAWINGS.

- (2) PANELS SHALL BE POSITIONED AND ALIGNED TO HOLD UNIFORM MODULE THROUGHOUT THE BUILDING LENGTH.

- (3) SIDELAPS SHALL BE AT LEAST ONE FULL CORRUGATION.

- (4) ROOF PANEL ENDLAPS SHALL BE AT LEAST 6" AND FASTENED TOGETHER OVER AND TO STRUCTURAL MEMBERS.

~~(2) OUTER FLANGE OF PURLINS SHALL CONTAIN FACTORY-PUNCHED HOLES FOR PANEL CONNECTIONS.~~

B. BRACING

(1) BRACING SHALL BE LOCATED AS REQUIRED PER DESIGN REQUIREMENTS.

6. STRUCTURAL PAINTING

A. ALL STRUCTURAL STEEL COMPONENTS SHALL BE FACTORY CLEANED TO REMOVE LOOSE DIRT, GREASE AND MILL SCALE AND CHEMICALLY TREATED WITH PHOSPHORIC TYPE CLEANER AND THEN PAINTED WITH ONE COAT OF ZINC CHROMATE ALKYD FORMULATED TO EQUAL OR EXCEED THE PERFORMANCE REQUIREMENTS FEDERAL SPECIFICATION TT-P-636c.

(1) STRUCTURAL FRAME SHALL BE FINISH PAINTED PER SECTION 9E OF THE SPECIFICATION.

7. WALL PANELS

A. EXTERIOR WALLS SHALL BE COVERED WITH PRECISION ROLL FORMED BUTLERIB PANELS OR OTHER APPROVED EQUAL.

B. DETAILS SHALL BE IN ACCORDANCE WITH THE MANUFACTURER'S DRAWINGS.

C. INSTALLATION SHALL BE IN ACCORDANCE WITH THE MANUFACTURER'S DRAWINGS.

D. PANELS ARE SUGGESTED TO BE PRECISION ROLL FORMED TO PROVIDE A UNIFORM WIDTH COVERAGE OF 3'-0".

(1) THERE WILL BE FOUR MAJOR CORRUGATIONS, 1-1/2" HIGH, 2-7/8" WIDE TAPERING 1-9/32" WIDE AT THE TOP, SPACED 12" ON CENTER.

(2) THERE WILL BE TWO ADDITIONAL MINOR VEE CORRUGATIONS 1" WIDE, 1/4" HIGH SPACED 3" ON CENTER BETWEEN THE MAJOR CORRUGATIONS.

E. THE PANEL SIDE LAPS SHALL OVERLAP ONE MAJOR CORRUGATION.

(1) ONE OF THE OUTBOARD CORRUGATIONS SHALL BE FORMED AS THE OVERLAPPING CORRUGATION.

(2) THE OTHER OUTBOARD CORRUGATION SHALL BE FORMED AS THE UNDERNEATH PANEL.

(A) THIS SHALL BE A FULL CORRUGATION TO PROVIDE BEARING SUPPORT TO THE SIDE LAP.

(B) THIS SHALL BE FORMED WITH A CONTINUOUS LENGTH SEALANT GROOVE

F. PANELS SHALL BE FULL LENGTH, NO PANEL END LAPS.

- (5) PANEL SIDE LAPS SHALL BE SEALED WITH BUTLER PANLASTIC (WEAT SEALING COMPOUND) TO PREVENT THE ENTRY OF CAPILLARY MOISTURE.
- (6) FASTENERS SHALL BE INSTALLED WITH PROPER TOOLS, IN A WORKMANLY MANNER ACCORDING TO THE RECOMMENDATIONS OF THE MANUFACTURER.

8. LINER PANEL ?

- A. INTERIOR LINER PANEL SHALL BE 26 GAUGE ZINC COATED STEEL (FLAT PROFILE) HAVING A FACTORY APPLIED BAKED-ON COLOR FINISH WHICH WILL BE SELECTED BY ARCHITECT FROM MANUFACTURERS STANDARD FINISHES.
- B. PANEL SHALL ENCOMPASS ENTIRE BUILDING PERIMETER AND BE 8'-0" HIGH.

9. ROOF PANELS

- A. ROOF SHALL BE COVERED WITH PRECISION ROLL FORMED BUTLER BUTLERIB (ALZN) PANELS OR OTHER APPROVED EQUAL.
- B. DETAILS SHALL BE IN ACCORDANCE WITH THE MANUFACTURER'S DRAWINGS.
- C. INSTALLATION SHALL BE IN ACCORDANCE WITH THE MANUFACTURER'S DRAWINGS.
- D. PANELS WILL BE ROLLED FORMED 3'-0" WIDE WITH FOUR MAJOR CORRUGATION 1 1/2" HIGH, 2 7/8" WIDE TAPERING 1 9/32" WIDE AT THE TOP, SPACED 1" ON CENTER. TWO ADDITIONAL MINOR VEE CORRUGATIONS, 1" WIDE, 1/8" HIGH SPACED 3" ON CENTER BETWEEN MAJOR CORRUGATIONS.
- E. PANEL SIDE LAP SHALL OVERLAP ONE MAJOR CORRUGATION. ONE OF THE OUTBOARD CORRUGATIONS SHALL BE FORMED AS THE OVERLAPPING CORRUGATION.
- F. THE OTHER OUTBOARD CORRUGATION SHALL BE FORMED AS THE UNDERNEATH PANEL
 - (1) THIS SHALL BE A FULL CORRUGATION TO PROVIDE BEARING SUPPORT TO THE SIDE LAP.
 - (2) THIS SHALL BE FORMED WITH A CONTINUOUS LENGTH SEALANT GROOVE.
- G. PANELS SHALL BE PROVIDED SHALL HAVE 6" END LAPS.
- H. RIDGE ASSEMBLY SHALL BE DESIGNED TO ALLOW ROOF PANELS TO MOVE WITH EXPANSION AND CONTRACTION.
- I. EAVE PANELS SHALL EXTEND BEYOND THE STRUCTURAL LINE OF THE WALL.
- J. ROOF PANELS SHALL BE FACTORY PRE-PUNCHED AT PANEL ENDS TO MATCH PRE-PUNCHED HOLES IN THE EAVE STRUCTURAL MEMBERS. PANELS SHALL BE PRE-PUNCHED AND PRE-NOTCHED.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 5 PAGES

PROJECT: Municipal Service & Storage Bldg.
 (name, address) 639 Industrial Drive
 Napoleon, OH

ARCHITECT: Samborn, Steketeer, Otis & Evans, Inc.
 1001 Madison Ave., Toledo, OH 43624
 ARCHITECT'S PROJECT NO: 990

TO (Owner) City of Napoleon
 255 Riverview Ave.
 Napoleon, OH 43545

CONTRACTOR: MEL LANZER COMPANY
 CONTRACT FOR: All trades - Construction of building

ATTN: APPLICATION DATE: Aug. 29, 1980 APPLICATION NO: 4
 PERIOD FROM: July 28, 1980 TO August 22, 1980

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner	ADDITIONS \$	DEDUCTIONS \$
TOTAL	4219.00	2214.50
Subsequent Change Orders		
Number Approved (date)		
TOTALS	4219.00	2214.50
Net change by Change Orders	\$ 2004.50	

State of: Ohio County of: Henry

The undersigned Contractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.

Contractor: MEL LANZER COMPANY

By: *Mel Lanzer* Date: August 28, 1980

In accordance with the Contract and this Application for Payment the Contractor is entitled to payment in the amount shown above.

Architect:

This Certificate is not negotiable. It is payable only to the payee named herein and its issuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under their Contract.

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • MARCH 1971 EDITION • AIA®
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Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G702A, is attached. The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM \$ 535,702.00
 Net change by Change Orders \$ 2,004.50
 CONTRACT SUM TO DATE \$ 537,706.50
 TOTAL COMPLETED & STORED TO DATE \$ 178,726.00
 (Column G on G702A)
 RETAINAGE $\frac{8}{100}$ % \$ 14,298.08
 or as noted in Column I on G702A
 TOTAL EARNED LESS RETAINAGE \$ 164,427.92
 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 97,638.68
 CURRENT PAYMENT DUE \$ 66,789.24

Subscribed and sworn to before me this 28th day of August, 1980
 Notary Public: *Henry Baker, Jr.*
 My Commission expires: February 9, 1984

- OWNER
- ARCHITECT
- CONTRACTOR

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

APPLICATION NUMBER: 4

In tabulations below, amounts are stated to the nearest dollar.

ARCHITECT'S PROJECT NO: 990

Use Column I on Contracts where variable retainage for line items may apply.

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE (C+D+E+F)	BALANCE TO FINISH (H-C)		RETAINAGE I
			Previous Applications D	This Application E			%		
01000	Gen. Requirements, Supv., Elec., Tele., Ins., Bond	80.00	40.00	2410.00		40.00	40.00		
		6910.00	1310.00	1500.00		3720.00	3190.00		
		12500.00	6170.00	1500.00		7670.00	4830.00		
01500	Temp. Construction & Testing	275.00	55.00	70.00		55.00	220.00		
		600.00	230.00			300.00	300.00		
01800	Cleanup	330.00	110.00			110.00	220.00		
		110.00	35.00			35.00	75.00		
02210	Site work, Grading, Excavation	100.00	100.00			100.00			
		610.00	610.00			610.00			
		13902.00	12902.00	500.00		13402.00	500.00		
03000	Piers, Footers, Grade Beam	14865.00	14865.00			14865.00			
		12730.00	12730.00			12730.00			
03300	Concrete Slab	29195.00		26275.00		26275.00	2920.00		
		15370.00		13830.00		13830.00	1540.00		
04000	Masonry Work	5690.00				5690.00	5690.00		
		10200.00				10200.00	10200.00		
05000	Metal Bldg. w/changes	104,400.00				104400.00	104400.00		
		26613.00				26613.00	26613.00		
		1728.00				1728.00	1728.00		
		1300.00				1300.00	1300.00		
	SUB TOTAL OR TOTAL	257,508.00	49,157.00	44,585.00		93,742.00	163,766.00		

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

APPLICATION NUMBER: 4

In tabulations below, amounts are stated to the nearest dollar.

ARCHITECT'S PROJECT NO: 990

Use Column I on Contracts where variable retainage for line items may apply.

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE G(D+E+F)	BALANCE TO FINISH TO FINISH H(C-G)		RETAINAGE I
			Previous Applications D	This Application E			%		
05100	Structural & Misc. Steel	Mat. 8570.00 Labor 4500.00			6500.00	6500.00	2070.00 4500.00		
05520	Guard Rail	Mat. 2260.00 Labor 390.00					2260.00 390.00		
06000	Metal Studs & Channel	Mat. 2270.00 Labor 2230.00					2270.00 2230.00		
07200	Insulation	Mat. 16300.00 Labor 5230.00 Misc. 50.00			16300.00	16300.00	5230.00		
08100	HM Drs., Frames & Hdwe.	Mat. 7160.00 Labor 1325.00		50.00		50.00	7160.00 1325.00		
08360	Overhead Doors	Sub. 12250.00					12250.00		
08800	Glass & Glazing	Sub. 1000.00					1000.00		
09250	Drywall	Mat. 2140.00 Labor 1840.00 Sub. 1670.00					2140.00 1840.00 1670.00		
09900	Painting	Sub. 7970.00					7970.00		
09999	Vinyl Base	Sub. 500.00					500.00		
	SUB TOTAL OR TOTAL	335,163.00	49,157.00	44,635.00	22,800.00	116,592.00	218,571.00		

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.

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APPLICATION NUMBER: 4

ARCHITECT'S PROJECT NO: 990

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE (C+D+E+F)	BALANCE TO FINISH (H-C)	RETAINAGE I
			Previous Applications D	This Application E				
10162	Toilet Partitions Mat. Labor	600.00 130.00					600.00 130.00	
10440	Signs Mat. Labor	26.00 14.00					26.00 14.00	
10800	Toilet Accessories Mat. Labor	750.00 180.00			120.00	120.00	630.00 180.00	
11000	Hoist Mat. Labor	1620.00 30.00					1620.00 30.00	
11999	Hydraulic Lift Mat. Labor	2740.00 130.00		2740.00 130.00		2740.00 130.00		
15100	Plumbing & Interceptor Mat. Labor Sub.	1130.00 880.00 100,200.00		1130.00 880.00 7000.00		1130.00 880.00 44207.00		
15510	Sprinkler System Sub.	24040.00	11760.00	7000.00	25447.00	44207.00	55993.00	
16100	Electrical Mat. Labor Sub.	28.00 30.00 55320.00		2325.00	6815.00	9140.00	28.00 30.00 46180.00	
ALT B	Metal Lockers & Wood Benches Sub.	3565.00					3565.00	
SUB TOTAL OR TOTAL		526,576.00	60,917.00	58,840.00	55,182.00	174,939.00	351,637.00	

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APPLICATION NUMBER: 4

ARCHITECT'S PROJECT NO: 990

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE G(D+E+F)	BALANCE TO FINISH H(C-G)		RETAINAGE I
			Previous Applications D	This Application E			%		
ALT C	Wire Mesh Partitions Mat. Labor	6726.00 2400.00					6726.00 2400.00		
CO 2	TOTAL CONTRACT	535,702.00	60,917.00	58,840.00	55,182.00	174,939.00	360,763.00		
	ALT. 1 Plumbing DED	(2920.00)					(2920.00)		
	ALT. 2 " Duct DED	(1030.00)					(1030.00)		
	ALT. 3 " DED	(400.00)					(400.00)		
	ALT. 4 Form Piers DED	(5275.00)		(5275.00)		(5275.00)			
	ALT. 5 Trench Drn. ADD	9225.00		8305.00		8305.00	920.00		
	ALT. 6 Thickenslab ADD	757.00		757.00		757.00			
	ALT. 8 Paint Posts DED	(350.00)					(350.00)		
	ALT. 9 Guardrail DED	(1644.00)					(1644.00)		
	ALT.#0	No Change							
CO 3	a change in Ceiling in Office & Restroom	ADD 1739.00					1739.00		
	b) Change in windows in overhead doors	DED (577.50)					(577.50)		
	c) Change in Drywall taping, etc.	ADD 2,480.00					2480.00		
	SUB TOTAL OR TOTAL	537,706.50	60,917.00	62,627.00	55,182.00	178,726.00	358,980.50		

JIM SPEISER & SONS, INC.

Electrical Contractors

R.R. 2 Box XX545
NAPOLEON, OHIO 43545
PHONE 599-1846

RE: Napoleon Municipal Building
639 Industrial Drive
Napoleon, Ohio 43545

We certify that the following materials:

SWITCH GEAR, CONDUIT, CONDUIT FITTINGS, FIXTURES ETC. valued at \$1,815.00
is stored in the JOBSITE # 1000 N. PERRY NAP.O. warehouse, and further
certify that the above-mentioned material is covered by insurance and
guarantee delivery to jobsite. And further we will transference title to
above-mentioned material to the owner upon receipt of payment.

BY _____ Jim Speiser, Inc.

Jim Speiser Pres.



MEL LANZER COMPANY

BUILDERS & CABINET MAKERS



2266 N. SCOTT ST.
P. O. Box 348

NAPOLEON, OHIO 43545
(419) 592-2801 or 592-9936

August 31, 1980

Re: Municipal Service & Storage Bldg.
Napoleon, OH

We certify that the following material:

Insulation valued at \$16,300.00 and toilet accessories valued at \$120.00 is stored in the Mel Lanzer Company warehouse, and further certify that the above-mentioned material is covered by insurance, and guarantee delivery to jobsite. And further, we will transfer title to above-mentioned material to the owner upon receipt of payment.

MEL LANZER COMPANY

Max Osterhout
Max Osterhout
Vice President

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PROJECT: Municipal Service & Storage Bldg.
 (name, address) 639 Industrial Drive
 Napoleon, OH

TO (Owner) City of Napoleon
 255 Riverview Ave.
 Napoleon, OH 43545

ARCHITECT: Samborn, Stekete, Otis & Evans, Inc.
 1001 Madison Ave., Toledo, OH 43624
 ARCHITECT'S PROJECT NO: 990

CONTRACTOR: MEL LANZER COMPANY

CONTRACT FOR: All trades - Construction of Building

APPLICATION DATE: May 30, 1980 APPLICATION NO: 1

ATTN:

PERIOD FROM: Start TO May 23, 1980

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner —	ADDITIONS \$	DEDUCTIONS \$
TOTAL		
Subsequent Change Orders		
Number Approved (date)		
CO 2 5-19-80		(1,637.00)
TOTALS		(1,637.00)

Net change by Change Orders \$ (1,637.00)

State of: Ohio County of: Henry

The undersigned Contractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.

Contractor: MEL LANZER COMPANY

By: *Mel Lanzer* Date: May 30, 1980

In accordance with the Contract and this Application for Payment the Contractor is entitled to payment in the amount shown above.

Architect:

By: OWNER ARCHITECT CONTRACTOR

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G702A, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM \$ 535,702.00

Net change by Change Orders \$ (1,637.00)

CONTRACT SUM TO DATE \$ 534,065.00

TOTAL COMPLETED & STORED TO DATE \$ 30,447.00
 (Column G on G702A)

RETAINAGE $\frac{8}{100}$ % \$ 2,435.76
 or as noted in Column I on G702A

TOTAL EARNED LESS RETAINAGE \$ 28,011.24

LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ None

CURRENT PAYMENT DUE \$ 28,011.24

Subscribed and sworn to before me this 30th day of May, 1980
 Notary Public: *Harriet Barber*
 My Commission expires February 9, 1984

CITY OF NAPOLEON BUILDING DEPT.
[Signature]
 Plan Approval

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CONTINUATION SHEET

AIA DOCUMENT G702A

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: 1

ARCHITECT'S PROJECT NO: 990

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE (C+D+E+F)	BALANCE TO FINISH (H+G)	RETAINAGE I
			Previous Applications D	This Application E				
01000	Gen. Requirements, Supv., Elec., Tele., Ins., Bond	80.00 6910.00 12500.00		4900.00		4900.00	80.00 6910.00 7600.00	
01500	Temp. Construction & Testing	275.00 600.00		100.00		100.00	275.00 500.00	
01800	Cleanup	330.00 110.00					330.00 110.00	
02210	Site work, Grading, Excavation	100.00 610.00 13902.00					100.00 610.00 13902.00	
03000	Piers, Footers, Grade Beam	14865.00 12730.00					14865.00 12730.00	
03300	Concrete Slab	29195.00 15370.00					29195.00 15370.00	
04000	Masonry Work	5690.00 10200.00					5690.00 10200.00	
05000	Metal Bldg. w/changes	104,400.00 26613.00 1728.00 1300.00					104400.00 26613.00 1728.00 1300.00	
	SUB TOTAL OR TOTAL	257,508.00		5,000.00		5,000.00	252,508.00	

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

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ARCHITECT'S PROJECT NO: 990

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE (C+D+E+F)	AND %	BALANCE TO FINISH (H-C)	RETAINAGE I
			Previous Applications D	This Application E					
05100	Structural & Misc. Steel	8570.00 Mat. 4500.00 Labor.						8570.00 4500.00	
05520	Guard Rail	2260.00 Mat. 390.00 Labor.						2260.00 390.00	
06000	Metal Studs & Channel	2270.00 Mat. 2230.00 Labor.						2270.00 2230.00	
07200	Insulation	16300.00 Mat. 5230.00 Labor 50.00 Misc.						16300.00 5230.00 50.00	
08100	HM Drs., Frames & Hdwr.	7160.00 Mat. 1325.00 Labor						7160.00 1325.00	
08360	Overhead Doors	12250.00 Sub.						12250.00	
08800	Glass & Glazing	1000.00 Sub.						1000.00	
09250	Drywall	2140.00 Mat. 1840.00 Labor 1670.00 Sub.						2140.00 1840.00 1670.00	
09900	Painting	7970.00 Sub.						7970.00	
09999	Vinyl Base	500.00 Sub.						500.00	
SUB TOTAL OR TOTAL		335,163.00		5,000.00		5,000.00		330,163.00	

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

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			Previous Applications D	This Application E					
10162	Toilet Partitions Mat. Labor	600.00 130.00						600.00 130.00	
10440	Signs Mat. Labor	26.00 14.00						26.00 14.00	
10800	Toilet Accessories Mat. Labor	750.00 180.00						750.00 180.00	
11000	Hoist Mat. Labor	1620.00 30.00						1620.00 30.00	
11999	Hydraulic Lift Mat. Labor	2740.00 130.00						2740.00 130.00	
15100	Plumbing & Interceptor Mat. Labor Sub.	1130.00 880.00 100,200.00			25,447.00	25,447.00	25	1130.00 880.00 74753.00	
15510	Sprinkler System Sub.	24040.00						24040.00	
16100	Electrical Mat. Labor Sub.	28.00 30.00 55320.00						28.00 30.00 55320.00	
ALT B	Metal Lockers & Wood Benches Sub.	3565.00						3565.00	
	SUB TOTAL OR TOTAL	526,576.00		5,000.00	25,447.00	30,447.00		496,129.00	

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

APPLICATION NUMBER: 1

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ARCHITECT'S PROJECT NO: 990

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE (C+D+E+F)	BALANCE TO FINISH (H-C)	RETAINAGE I
			Previous Applications D	This Application E				
ALT C	Wire Mesh Partitions	6726.00					6726.00	
	Mat.	2400.00					2400.00	
	Labor							
	Including C.O. # 1							
	TOTAL CONTRACT	535,702.00		5000.00	25,447.00	30,447.00	505,255.00	
CO 2	ALT. 1 Plumbing	(2920.00)					(2920.00)	
	ALT. 2 "	(1030.00)					(1030.00)	
	ALT. 3 "	(400.00)					(400.00)	
	ALT. 4 FormingPier	(5275.00)					(5275.00)	
	ALT. 5 TrenchDrain	9225.00					9225.00	
	ALT. 6 ThickenSlab	757.00					757.00	
	ALT. 8 Paint Posts	(350.00)					(350.00)	
	ALT. 9 NoGuardRail	(1644.00)					(1644.00)	
	ALT.#0 Change in Drywall	No Change in price						
		534,065.00		5,000.00	25,447.00	30,447.00	503,618.00	
	SUB TOTAL OR TOTAL							



Elling's Plumbing & Heating, Inc.

Earl H. Elling

Complete Sales and Service

Phone — Gerald 598-8991

R. R. No. 2 — NAPOLEON, OHIO 43545



May 24, 1980

RE: Napoleon Municipal Service & Storage Building
Napoleon, Ohio

We certify that the following material:

Co. Ray Vac heating material valued at 21,053.00 and the water line material valued at \$4,394.00 is stored in the Elling's Plumbing and Heating, Inc. warehouse, and further certify that the above-mentioned material is covered by insurance, and guarantee delivery to jobsite. And further, we will transfer title to above-mentioned material to the owner upon receipt of payment.

Total billing \$25,447.00

ELLING'S PLBG. & HTG. INC.

Earl H. Elling

Earl H. Elling
President

RECEIVED

MAY 27 1980

MEL LANZER CO.

PROJECT: Municipal Service & Storage Bldg.
 (name, address) 639 Industrial Drive
 Napoleon, OH

ARCHITECT: Samborn, Stoketee, Otis & Evans, Inc.
 1001 Madison Ave., Toledo, OH 43624
 ARCHITECT'S PROJECT NO: 990

TO (Owner) City of Napoleon
 255 Riverview Ave.
 Napoleon, OH 43545

CONTRACTOR: MEL LANZER COMPANY
 CONTRACT FOR: All trades - Construction of building

ATTN: APPLICATION DATE: June 30, 1980 APPLICATION NO: 2
 PERIOD FROM: May 26, 1980 TO June 20, 1980

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner	ADDITIONS \$	DEDUCTIONS \$
TOTAL		\$1,637.00
Subsequent Change Orders		
Number Approved (date)		
CO 3 6-2-80	4,219.00	577.50
TOTALS	4,219.00	(2,214.50)

Net change by Change Orders \$ 2,004.50

State of: Ohio County of: Henry

The undersigned Contractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.

Contractor: MEL LANZER COMPANY

By: *Mel Lanzer* Date: June 27, 1980

Architect:

By:

This Certificate is not negotiable. It is payable only to the payee named herein and its issuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under their Contract.

Application is made for Payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G702A, is attached.
 The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM \$ 535,702.00
 Net change by Change Orders \$ 2,004.50
 CONTRACT SUM TO DATE \$ 537,706.50
 TOTAL COMPLETED & STORED TO DATE \$ 39,102.00
 (Column G on G702A)
 RETAINAGE $\frac{8}{100}$ % \$ 3,128.16
 or as noted in Column I on G702A
 TOTAL EARNED LESS RETAINAGE \$ 35,973.84
 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 28,011.24
 CURRENT PAYMENT DUE \$ 7,962.60

Subscribed and sworn to before me this 27th day of June, 1980
 Notary Public: *Henry Baker*
 My Commission expires: February 9, 1984

- OWNER
- ARCHITECT
- CONTRACTOR

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

APPLICATION NUMBER: 2

In tabulations below, amounts are stated to the nearest dollar.

ARCHITECT'S PROJECT NO: 990

Use Column I on Contracts where variable retainage for line items may apply.

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE G(D+E+F)	BALANCE TO FINISH H(C-G)		RETAINAGE I
			Previous Applications D	This Application E			%		
01000	Gen. Requirements, Supv., Elec., Tele., Ins., Bond Mat. Labor Misc.	80.00 6910.00 12500.00	4900.00	40.00 200.00		40.00 200.00 4900.00	40.00 6710.00 7600.00		
01500	Temp. Construction & Testing Labor Misc.	275.00 600.00	100.00	50.00		150.00	275.00 450.00		
01800	Cleanup Labor Misc.	330.00 110.00					330.00 110.00		
02210	Site work, Grading, Excavation Mat. Labor Sub.	100.00 610.00 13902.00		410.00		410.00	100.00 200.00 13902.00		
03000	Piers, Footers, Grade Beam Mat. Labor	14865.00 12730.00		3365.00 1230.00		3365.00 1230.00	11500.00 11500.00		
03300	Concrete Slab Mat. Labor	29195.00 15370.00					29195.00 15370.00		
04000	Masonry Work Mat. Labor	5690.00 10200.00					5690.00 10200.00		
05000	Metal Bldg. w/changes Mat. Labor Misc. Sub.	104,400.00 26613.00 1728.00 1300.00					104400.00 26613.00 1728.00 1300.00		
	SUB TOTAL OR TOTAL	257,508.00	5000.00	5,295.00		10,295.00	247,213.00		

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

APPLICATION NUMBER: 2

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 990

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE (C+D+E+F)	AND %	BALANCE TO FINISH (HIC-G)	RETAINAGE I
			Previous Applications D	This Application E					
05100	Structural & Misc. Steel Mat. Labor	8570.00 4500.00						8570.00 4500.00	
05520	Guard Rail Mat. Labor	2260.00 390.00						2260.00 390.00	
06000	Metal Studs & Channel Mat. Labor	2270.00 2230.00						2270.00 2230.00	
07200	Insulation Mat. Labor Misc.	16300.00 5230.00 50.00						16300.00 5230.00 50.00	
08100	HM Drs., Frames & Hdwr. Mat. Labor	7160.00 1325.00						7160.00 1325.00	
08360	Overhead Doors Sub.	12250.00						12250.00	
08800	Glass & Glazing Sub.	1000.00						1000.00	
09250	Drywall Mat. Labor Sub.	2140.00 1840.00 1670.00						2140.00 1840.00 1670.00	
09900	Painting Sub.	7970.00						7970.00	
09999	Vinyl Base Sub.	500.00						500.00	
SUB TOTAL OR TOTAL		335,163.00	5000.00	5,295.00		10,295.00		324,868.00	

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: 2

ARCHITECT'S PROJECT NO: 990

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE (C+D+E+F)	BALANCE TO FINISH (H-C)	RETAINAGE I
			Previous Applications D	This Application E				
10162	Toilet Partitions Mat. Labor	600.00 130.00					600.00 130.00	
10440	Signs Mat. Labor	26.00 14.00					26.00 14.00	
10800	Toilet Accessories Mat. Labor	750.00 180.00					750.00 180.00	
11000	Hoist Mat. Labor	1620.00 30.00					1620.00 30.00	
11999	Hydraulic Lift Mat. Labor	2740.00 130.00					2740.00 130.00	
15100	Plumbing & Interceptor Mat. Labor Sub.	1130.00 880.00 100,200.00		3360.00	25447.00	28807.00	1130.00 880.00 71393.00	
15510	Sprinkler System Sub.	24040.00					24040.00	
16100	Electrical Mat. Labor Sub.	28.00 30.00 55320.00					28.00 30.00 55320.00	
ALT B	Metal Lockers & Wood Benches Sub.	3565.00					3565.00	
	SUB TOTAL OR TOTAL	526,576.00	5000.00	8,655.00	25,447.00	39,102.00	487,474.00	

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: 2
ARCHITECT'S PROJECT NO: 990

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED STORED TO DATE (G+H+I)	TOTAL COMPLETED AND STORED TO DATE		BALANCE TO FINISH (J-C)	RETAINAGE I
			Previous Applications D	This Application E			%			
ALT C	Wire Mesh Partitions Mat. Labor	6726.00 2400.00							6726.00 2400.00	
CO 2	TOTAL CONTRACT ALT. 1 Plumbing DED ALT. 2 Duct DED ALT. 3 " DED ALT. 4 Form Piers DED ALT. 5 TrenchDrn. ADD ALT. 6 ThickenSlabADD ALT. 8 Paint PostsDED ALT. 9 Guardrail DED ALT. #0	535,702.00 (2920.00) (1030.00) (400.00) (5275.00) 9225.00 757.00 (350.00) (1644.00) No Change	5,000.00	8,655.00	25,447.00	39,102.00			496,600.00 (2920.00) (1030.00) (400.00) (5275.00) 9225.00 757.00 (350.00) (1644.00)	
CO 3	Restroom ceiling ADD Overhead Doors - Delete 21 windows Tape, fill and sand Drywall joints to 9' ADD	1739.00 DED (577.50) 2480.00							1739.00 (577.50) 2480.00	
	SUB TOTAL OR TOTAL	537,706.50	5,000.00	8,655.00	25,447.00	39,102.00			498,604.50	

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PROJECT: Municipal Service & Storage Bldg.
 (name, address) 639 Industrial Drive
 Napoleon, OH

TO (Owner) City of Napoleon
 255 Riverview Ave.
 Napoleon, OH 43545

ARCHITECT: Samborn, Steketeer, Otis & Evans, Inc.
 1001 Madison Ave., Toledo, OH 43624
 ARCHITECT'S PROJECT NO: 990

CONTRACTOR: MEL LANZER COMPANY

CONTRACT FOR: All trades - Construction of building

APPLICATION DATE: July 31, 1980 APPLICATION NO: 3

PERIOD FROM: June 23, 1980 TO July 25, 1980

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner	ADDITIONS \$	DEDUCTIONS \$
TOTAL		
Subsequent Change Orders		
Number Approved (date)		

TOTALS
 Net change by Change Orders \$ _____

State of: Ohio County of: Henry

The undersigned Contractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.

Contractor: MEL LANZER COMPANY

By: *Mel Lanzer* Date: July 30, 1980

In accordance with the Contract and this Application for Payment the Contractor is entitled to payment in the amount shown above.

Architect:

This Certificate is not negotiable. It is payable only to the payee named herein and its issuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under their Contract.

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • MARCH 1971 EDITION • AIA®
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Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G702A, is attached.
 The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM\$ 535,702.00
 Net change by Change Orders\$ 2,582.00
 CONTRACT SUM TO DATE\$ 538,284.00
 TOTAL COMPLETED & STORED TO DATE\$ 106,129.00
 (Column G on G702A)
 RETAINAGE $\frac{8}{8}$ %\$ 8,490.32
 or as noted in Column I on G702A
 TOTAL EARNED LESS RETAINAGE\$ 97,638.68
 LESS PREVIOUS CERTIFICATES FOR PAYMENT\$ 35,973.84
 CURRENT PAYMENT DUE\$ 61,664.84

Subscribed and sworn to before me this 30th day of July, 1980
 Notary Public: *Henry S. Becken, Jr.*
 My Commission expires: February 9, 1984

- OWNER
- ARCHITECT
- CONTRACTOR

Approved
free
Raymond
R. S. J.
 Aug 1, 80

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

APPLICATION NUMBER: 3

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 990

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE G(D+E+F)	BALANCE TO FINISH H(C-G)		RETAINAGE I
			Previous Applications D	This Application E			%		
01000	Gen. Requirements, Supv., Elec., Tele., Ins., Bond	80.00 6910.00 12500.00	40.00 200.00 4900.00	1110.00 1270.00		40.00 1310.00 6170.00	40.00 5600.00 6330.00		
01500	Temp. Construction & Testing	275.00 600.00	150.00	55.00 80.00		55.00 230.00	220.00 370.00		
01800	Cleanup	330.00 110.00		110.00 35.00		110.00 35.00	220.00 75.00		
02210	Site work, Grading, Excavation	100.00 610.00 13902.00	410.00	100.00 200.00 12902.00		100.00 610.00 12902.00	1000.00		
03000	Piers, Footers, Grade Beam	14865.00 12730.00	3365.00 1230.00	11500.00 11500.00		14865.00 12730.00			
03300	Concrete Slab	29195.00 15370.00			6800.00	6800.00	22395.00 15370.00		
04000	Masonry Work	5690.00 10200.00					5690.00 10200.00		
05000	Metal Bldg. w/changes	104,400.00 26613.00 1728.00 1300.00					104400.00 26613.00 1728.00 1308.88		
	SUB TOTAL OR TOTAL	257,508.00	10,295.00	38,862.00	6,800.00	55,957.00	201,551.00		

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

APPLICATION NUMBER: 3

In tabulations below, amounts are stated to the nearest dollar.

ARCHITECT'S PROJECT NO: 990

Use Column I on Contracts where variable retainage for line items may apply.

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE G(D+E+F)	BALANCE AND		RETAINAGE I
			Previous Applications D	This Application E			%	TO FINISH H(C-G)	
05100	Structural & Misc. Steel	8570.00 Mat. Labor			6500.00	6500.00	2070.00 4500.00		
05520	Guard Rail	2260.00 Mat. Labor					2260.00 390.00		
06000	Metal Studs & Channel	2270.00 Mat. Labor					2270.00 2230.00		
07200	Insulation	16300.00 Mat. Labor Misc.					16300.00 5230.00 50.00		
08100	HM Drs., Frames & Hdwr.	7160.00 Mat. Labor					7160.00 1325.00		
08360	Overhead Doors	12250.00 Sub.					12250.00		
08800	Glass & Glazing	1000.00 Sub.					1000.00		
09250	Drywall	2140.00 Mat. Labor Sub.					2140.00 1840.00 1670.00		
09900	Painting	7970.00 Sub.					7970.00		
09999	Vinyl Base	500.00 Sub.					500.00		
SUB TOTAL OR TOTAL		335,163.00	10,295.00	38,862.00	13,300.00	62,457.00	272,706.00		

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

APPLICATION NUMBER: 3

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 990

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE G(D+E+F)	BALANCE TO FINISH H(I-C)	RETAINAGE I
			Previous Applications D	This Application E				
10162	Toilet Partitions Mat. Labor	600.00 130.00					600.00 130.00	
10440	Signs Mat. Labor	26.00 14.00					26.00 14.00	
10800	Toilet Accessories Mat. Labor	750.00 180.00					750.00 180.00	
11000	Hoist Mat. Labor	1620.00 30.00					1620.00 30.00	
11999	Hydraulic Lift Mat. Labor	2740.00 130.00			2740.00	2740.00	130.00	
15100	Plumbing & Interceptor Mat. Labor Sub.	1130.00 880.00 100,200.00					1130.00 880.00 62993.00	
15510	Sprinkler System Sub.	24040.00	3360.00	8400.00	25447.00	37207.00	24040.00	
16100	Electrical Mat. Labor Sub.	28.00 30.00 55320.00					28.00 30.00 55320.00	
ALT B	Metal Lockers & Wood Benches Sub.	3565.00					3565.00	
	SUB TOTAL OR TOTAL	526,576.00	13,655.00	47,262.00	41,487.00	102,404.00	424,172.00	

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

APPLICATION NUMBER: 3

In tabulations below, amounts are stated to the nearest dollar.

ARCHITECT'S PROJECT NO: 990

Use Column I on Contracts where variable retainage for line items may apply.

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED STORED TO DATE (C+D+E+F)	AND %	BALANCE TO FINISH (H-C-G)	RETAINAGE I
			Previous Applications D	This Application E					
ALT C	Wire Mesh Partitions Mat. Labor	6726.00 2400.00						6726.00 2400.00	
CO 2	TOTAL CONTRACT	535,702.00	13,655.00	47,262.00	41,487.00	102,404.00		433,298.00	
	ALT. 1 Plumbing DED	(2920.00)						(2920.00)	
	ALT. 2 " Duct DED	(1030.00)						(1030.00)	
	ALT. 3 " DED	(400.00)						(400.00)	
	ALT. 4 Form Piers DED	(5275.00)						(5275.00)	
	ALT. 5 Trench Drn. ADD	9225.00			3725.00	3725.00		5500.00	
	ALT. 6 Thickenslab ADD	757.00						757.00	
	ALT. 8 Paint Posts DED	(350.00)						(350.00)	
	ALT. 9 Guardrail DED	(1644.00)						(1644.00)	
	ALT.#0	No Change							
CO 3	a change in Ceiling in Office & Restroom	ADD 1739.00						1739.00	
	b) Change in windows in overhead doors	DED (577.50)						(577.50)	
	c) Change in Drywall taping, etc.	ADD 2,480.00						2480.00	
		537,706.50	13,655.00	47,262.00	45,212.00	106,129.00		431,577.50	
	SUB TOTAL OR TOTAL								

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 5 PAGES

PROJECT: Municipal Service & Storage Bldg.
 (name, address) 639 Industrial Drive
 Napoleon, OH

TO (Owner) City of Napoleon
 255 Riverview Ave.
 Napoleon, OH 43545

ARCHITECT: Samborn, Stekete, Otis & Evans, Inc.
 1001 Madison Ave., Toledo, OH 43624
 ARCHITECT'S PROJECT NO: 990

CONTRACTOR: MEL LANZER COMPANY

CONTRACT FOR: All trades - Construction of building

APPLICATION DATE: Sept. 30, 1980 APPLICATION NO: 5

PERIOD FROM: August 25, 1980 TO September 8, 1980

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner	ADDITIONS \$	DEDUCTIONS \$
TOTAL	4,219.00	2,214.50
Subsequent Change Orders		
Number Approved (date)		
TOTALS	4,219.00	2,214.50
Net change by Change Orders	\$ 2,004.50	

State of: Ohio County of: Henry

The undersigned Contractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.

Contractor: MEL LANZER COMPANY

By: *Mel Lanzer* Date: Sept. 12, 1980

In accordance with the Contract and this Application for Payment the Contractor is entitled to payment in the amount shown above.

Architect:

This Certificate is not negotiable. It is payable only to the payee named herein and its issuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under their Contract.

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • MARCH 1971 EDITION • AIA®
 © 1971 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D. C. 20006

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G702A, is attached. The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM	\$ 535,702.00
Net change by Change Orders	\$ 2,004.50
CONTRACT SUM TO DATE	\$ 537,706.50
TOTAL COMPLETED & STORED TO DATE (Column G on G702A)	\$ 284,854.00
RETAINAGE $\frac{8}{100}$ %	\$ 22,788.32
or as noted in Column I on G702A	
TOTAL EARNED LESS RETAINAGE	\$ 262,065.68
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 164,427.92
CURRENT PAYMENT DUE	\$ 97,637.76

Subscribed and sworn to before me this 12th day of Sept. 1980
 Notary Public: *Henry Barber, Jr.*
 My Commission expires: February 9, 1984

- OWNER
- ARCHITECT
- CONTRACTOR

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

APPLICATION NUMBER: 5

In tabulations below, amounts are stated to the nearest dollar.

ARCHITECT'S PROJECT NO: 990

Use Column I on Contracts where variable retainage for line items may apply.

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE G(D+E+F)	BALANCE TO FINISH H(C-G)	RETAINAGE I
			Previous Applications D	This Application E				
01000	Gen. Requirements, Supv., Elec., Tele., Ins., Bond Mat. Labor Misc.	80.00 6910.00 12500.00	40.00 3720.00 7670.00			40.00 3720.00 7670.00	40.00 3190.00 4830.00	
01500	Temp. Construction & Testing Labor Misc.	275.00 600.00	55.00 300.00			55.00 300.00	220.00 300.00	
01800	Cleanup Labor Misc.	330.00 110.00	110.00 35.00			110.00 35.00	220.00 75.00	
02210	Site work, Grading, Excavation Mat. Labor Sub.	100.00 610.00 13902.00	100.00 610.00 13402.00			100.00 610.00 13402.00	500.00	
03000	Piers, Footers, Grade Beam Mat. Labor	14865.00 12730.00	14865.00 12730.00			14865.00 12730.00		
03300	Concrete Slab Mat. Labor	29195.00 15370.00	26275.00 13830.00			26275.00 13830.00	2920.00 1540.00	
04000	Masonry Work Mat. Labor	5690.00 10200.00					5690.00 10200.00	
05000	Metal Bldg. w/changes Mat. Labor Misc. Sub.	104,400.00 26613.00 1728.00 1300.00	104,400.00 1,728.00			104,400.00 1,728.00	26613.00	
	SUB TOTAL OR TOTAL	257,508.00	93,742.00	106,128.00		199,870.00	57,638.00	

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

APPLICATION NUMBER: 5

In tabulations below, amounts are stated to the nearest dollar.

ARCHITECT'S PROJECT NO: 990

Use Column I on Contracts where variable retainage for line items may apply.

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE (C+D+E+F)	BALANCE TO FINISH (H-C)	RETAINAGE I
			Previous Applications D	This Application E				
05100	Structural & Misc. Steel Mat. Labor	8570.00 4500.00			6500.00	6500.00	2070.00 4500.00	
05520	Guard Rail Mat. Labor	2260.00 390.00					2260.00 390.00	
06000	Metal Studs & Channel Mat. Labor	2270.00 2230.00					2270.00 2230.00	
07200	Insulation Mat. Labor Misc.	16300.00 5230.00 50.00	50.00		16300.00	16300.00 50.00	5230.00	
08100	HM Drs., Frames & Hdwr. Mat. Labor	7160.00 1325.00					7160.00 1325.00	
08360	Overhead Doors Sub.	12250.00					12250.00	
08800	Glass & Glazing Sub.	1000.00					1000.00	
09250	Drywall Mat. Labor Sub.	2140.00 1840.00 1670.00					2140.00 1840.00 1670.00	
09900	Painting Sub.	7970.00					7970.00	
09999	Vinyl Base Sub.	500.00					500.00	
	SUB TOTAL OR TOTAL	335,163.00	93,792.00	106,128.00	22,800.00	222,720.00	112,443.00	

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

APPLICATION NUMBER: 5

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

ARCHITECT'S PROJECT NO: 990

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE (C+D+E+F)	AND %	BALANCE TO FINISH (H-C)	RETAINAGE I
			Previous Applications D	This Application E					
10162	Toilet Partitions Mat. Labor	600.00 130.00						600.00 130.00	
10440	Signs Mat. Labor	26.00 14.00						26.00 14.00	
10800	Toilet Accessories Mat. Labor	750.00 180.00			120.00	120.00		630.00 180.00	
11000	Hoist Mat. Labor	1620.00 30.00						1620.00 30.00	
11999	Hydraulic Lift Mat. Labor	2740.00 130.00	2740.00 130.00			2740.00 130.00			
15100	Plumbing & Interceptor Mat. Labor Sub.	1130.00 880.00 100,200.00	1130.00 880.00 18760.00			1130.00 880.00			
15510	Sprinkler System Sub.	24040.00			25447.00	44207.00		55993.00	
16100	Electrical Mat. Labor Sub.	28.00 30.00 55320.00		2325.00	6815.00	9140.00		28.00 30.00 46180.00	
ALT B	Metal Lockers & Wood Benches Sub.	3565.00						3565.00	
	SUB TOTAL OR TOTAL	526,576.00	119,757.00	106,128.00	55,182.00	281,067.00		245,509.00	

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: 5

ARCHITECT'S PROJECT NO: 990

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE (C+D+E+F)	BALANCE TO FINISH H(C-G)	RETAINAGE I
			Previous Applications D	This Application E				
ALT C	Wire Mesh Partitions	6726.00 2400.00					6726.00 2400.00	
	TOTAL CONTRACT	535,702.00	119,757.00	106,128.00	55,182.00	281,067.00	254,635.00	
CO 2	ALT. 1 Plumbing DED	(2920.00)					(2920.00)	
	ALT. 2 " Deduct DED	(1030.00)					(1030.00)	
	ALT. 3 " " DED	(400.00)					(400.00)	
	ALT. 4 Form Piers DED	(5275.00)	(5275.00)			(5275.00)		
	ALT. 5 Trench Dm. ADD	9225.00		8305.00		8305.00	920.00	
	ALT. 6 ThickenSlab ADD	757.00		757.00		757.00		
	ALT. 8 Paint Posts DED	(350.00)					(350.00)	
	ALT. 9 Guardrail DED	(1644.00)					(1644.00)	
	ALT.#0	No Change						
CO 3	a Change in Ceiling in Office & Restroom	ADD 1739.00					1739.00	
	b) Change in windows in overhead doors	DED (577.50)					(577.50)	
	c) Change in Drywall taping, etc.	ADD 2,480.00					2480.00	
		537,706.50	123,544.00	106,128.00	55,182.00	284,854.00	252,852.50	
	SUB TOTAL OR TOTAL							

PROJECT: Municipal Service & Storage Bldg.
 (name, address) 639 Industrial Drive
 Napoleon, OH

TO (Owner) City of Napoleon
 255 Riverview Ave.
 Napoleon, OH 43545

ARCHITECT: Samborn Stoketee, Otis & Evans, Inc.
 1001 Madison Ave., Toledo, OH 43624
 ARCHITECT'S PROJECT NO: 990

CONTRACTOR: MEL LANZER COMPANY
 CONTRACT FOR: All trades - Construction of building

APPLICATION DATE: Sept. 30, 1980 APPLICATION NO: 6

PERIOD FROM: August 25, 1980 TO Sept. 30, 1980 (except Metal Bldg.)

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner	ADDITIONS \$	DEDUCTIONS \$
TOTAL	4129.00	2214.50
Subsequent Change Orders		
Number Approved (date)		
		300.00
TOTALS	4129.00	2314.50
Net change by Change Orders	\$ 1704.50	

State of: Ohio County of: Henry

The undersigned Contractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.

Contractor: MEL LANZER COMPANY

By: *Melvin W. Lanzer* Date: Oct. 3, 1980

Architect:

By:

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G702A, is attached.
 The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM	\$ 535,702.00
Net change by Change Orders	\$ 1,704.50
CONTRACT SUM TO DATE	\$ 537,406.50
TOTAL COMPLETED & STORED TO DATE (Column C on G702A)	\$ 330,667.00
RETAINAGE 4 % of total contract or as noted in Column I on G702A	\$ 21,496.26
TOTAL EARNED LESS RETAINAGE	\$ 309,170.74
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 262,065.68
CURRENT PAYMENT DUE	\$ 47,105.06

Subscribed and sworn to before me this 3rd day of October, 1980
 Notary Public: *Harvey R. ...*
 My Commission expires: February 9, 1984

In accordance with the Contract and this Application for Payment the Contractor is entitled to payment in the amount shown above.

- OWNER
- ARCHITECT
- CONTRACTOR

This Certificate is not negotiable. It is payable only to the payee named herein and its issuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under their Contract.
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 © 1971 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D. C. 20006

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

APPLICATION NUMBER: 6

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 990

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE (C+D+E+F)	AND %	BALANCE TO FINISH (H-C-G)	RETAINAGE I
			Previous Applications D	This Application E					
01000	Gen. Requirements, Supv., Elec., Tele., Ins., Bond Mat. Labor Misc.	80.00 6910.00 12500.00	40.00 3720.00 7670.00	1100.00 1500.00		40.00 4820.00 9170.00		40.00 2090.00 3330.00	
01500	Temp. Construction & Testing Labor Misc.	275.00 600.00	55.00 300.00	120.00 150.00		175.00 450.00		100.00 150.00	
01800	Cleanup Labor Misc.	330.00 110.00	110.00 35.00	70.00 25.00		180.00 60.00		150.00 50.00	
02210	Site work, Grading, Excavation Mat. Labor Sub.	100.00 610.00 13902.00	100.00 610.00 13402.00	500.00		100.00 610.00 13902.00			
03000	Piers, Footers, Grade Beam Mat. Labor	14865.00 12730.00	14865.00 12730.00			14865.00 12730.00			
03300	Concrete Slab Mat. Labor	29195.00 15370.00	26275.00 13830.00	2920.00 1540.00		29195.00 15370.00			
04000	Masonry Work Mat. Labor	5690.00 10200.00						5690.00 10200.00	
05000	Metal Bldg. w/changes Mat. Labor Misc. Sub.	104,400.00 26613.00 1728.00 1300.00	104400.00 1728.00	17313.00		104400.00 17313.00 1728.00		9300.00	
	SUB TOTAL OR TOTAL	257,508.00	199,870.00	25,238.00		225,108.00		1300.00	32,400.00

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

APPLICATION NUMBER: 6

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

ARCHITECT'S PROJECT NO: 990

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE (C+D+E+F)	AND %	BALANCE TO FINISH H(C-G)	RETAINAGE I
			Previous Applications D	This Application E					
05100	Structural & Misc. Steel Mat. Labor	8570.00 4500.00			6500.00	6500.00		2070.00 4500.00	
05520	Guard Rail Mat. Labor	2260.00 390.00						2260.00 390.00	
06000	Metal Studs & Channel Mat. Labor	2270.00 2230.00						2270.00 2230.00	
07200	Insulation Mat. Labor Misc.	16300.00 5230.00 50.00		5000.00 1530.00	11300.00	16300.00 1530.00 50.00		3700.00	
08100	HM Drs., Frames & Hdwr. Mat. Labor	7160.00 1325.00			1025.00	1025.00		6135.00 1325.00	
08360	Overhead Doors Sub.	12250.00						12250.00	
08800	Glass & Glazing Sub.	1000.00						1000.00	
09250	Drywall Mat. Labor Sub.	2140.00 1840.00 1670.00						2140.00 1840.00 1670.00	
09900	Painting Sub.	7970.00						7970.00	
09999	Vinyl Base Sub.	500.00						500.00	
	SUB TOTAL OR TOTAL	335,163.00	199,920.00	31,768.00	18,825.00	250,513.00		84,650.00	

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: 6

ARCHITECT'S PROJECT NO: 990

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE (C+D+E+F)	BALANCE TO FINISH (H-C)	RETAINAGE I
			Previous Applications D	This Application E				
10162	Toilet Partitions Mat. Labor	600.00 130.00					600.00 130.00	
10440	Signs Mat. Labor	26.00 14.00					26.00 14.00	
10800	Toilet Accessories Mat. Labor	750.00 180.00					750.00 180.00	
11000	Hoist Mat. Labor	1620.00 30.00			120.00	120.00	630.00 180.00	
11999	Hydraulic Lift Mat. Labor	2740.00 130.00			1200.00	1200.00	420.00 30.00	
15100	Plumbing & Interceptor Mat. Labor Sub.	1130.00 880.00 100,200.00	1130.00 880.00 18760.00			2740.00 130.00		
15510	Sprinkler System Sub.	24040.00		13500.00	25447.00	1130.00 880.00 57707.00	42,493.00	
16100	Electrical Mat. Labor Sub.	28.00 30.00 55320.00		2325.00		24040.00	28.00 30.00 43480.00	
ALT B	Metal Lockers & Wood Benches Sub.	3565.00		2700.00	6815.00	11840.00	3565.00	
SUB TOTAL OR TOTAL		526,576.00	225,885.00	47,968.00	52,407.00	326,260.00	200,316.00	

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: 6

ARCHITECT'S PROJECT NO: 990

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE (C+D+E+F)	TOTAL COMPLETED AND STORED TO DATE		BALANCE TO FINISH (H-C)	RETAINAGE I
			Previous Applications D	This Application E			%			
ALT C	Wire Mesh Partitions	6726.00							6726.00	
	Mat.	2400.00							2400.00	
	Labor									
	TOTAL CONTRACT	535,702.00	225,885.00	47,968.00		326,260.00			209,442.00	
CO 2	ALT. 1 Plumbing DED	(2920.00)							(2920.00)	
	ALT. 2 " Duct DED	(1030.00)							(1030.00)	
	ALT. 3 " " DED	(400.00)							(400.00)	
	ALT. 4 Form Piers DED	(5275.00)	(5275.00)			(5275.00)				
	ALT. 5 Trench Dm. ADD	9225.00	8305.00			9225.00				
	ALT. 6 ThickenSlab ADD	757.00	757.00	920.00		757.00				
	ALT. 8 Paint Posts DED	(350.00)							(350.00)	
	ALT. 9 Guardrail DED	(1644.00)							(1644.00)	
	ALT.#0		No Change							
CO 3	a) Change in Ceiling in Office & Restroom	ADD 1739.00							1739.00	
	b) Change in windows in overhead doors	DED (577.50)							(577.50)	
	c) Change in Drywall taping, etc.	ADD 2,480.00							2480.00	
	DEDUCT on ALT 6, CO 2	(300.00)				(300.00)				
		537,406.50	229,672.00	48,588.00	52,407.00	330,667.00			206,739.50	
						(300.00)				
	SUB TOTAL OR TOTAL									

PROJECT: Municipal Service & Storage Bldg.
 (name, address) 639 Industrial Drive
 Napoleon, OH

TO (Owner) City of Napoleon
 255 Riverview Ave.
 Napoleon, OH 43545

ATTN:

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner	ADDITIONS \$	DEDUCTIONS \$
TOTAL		
Subsequent Change Orders		
Number Approved (date)		
TOTALS		
Net change by Change Orders	\$ _____	

State of: Ohio

County of: Henry

The undersigned Contractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.

Contractor: **MEL LANZER COMPANY**

By: Mel Lanzer

Date: Oct. 29, 1980

In accordance with the Contract and this Application for Payment the Contractor is entitled to payment in the amount shown above.

Architect:

ARCHITECT: Samborn, Steketee, Otis & Evans, Inc.
 1001 Madison Ave., Toledo, OH 43624
ARCHITECT'S PROJECT NO: 990

CONTRACTOR: MEL LANZER COMPANY

CONTRACT FOR: All trades - Construction of building

APPLICATION DATE: October 31, 1980 **APPLICATION NO:** 7

PERIOD FROM: October 1, 1980 **TO** October 24, 1980

Application is made for Payment, as shown below, in connection with the Contract. The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM	\$ 535,702.00
Net change by Change Orders	1,704.50
CONTRACT SUM TO DATE	\$ 537,406.50
TOTAL COMPLETED & STORED TO DATE	\$ 408,249.00
(Column G on G702A)	
RETAINAGE <u>4</u> %	21,496.26
or as noted in Column I on G702A	
TOTAL EARNED LESS RETAINAGE	\$ 386,752.74
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 309,170.74
CURRENT PAYMENT DUE	\$ 77,582.00

Subscribed and sworn to before me this 29th day of October, 1980

Notary Public: Henry Baker, Jr.
 My Commission expires: February 9, 1984

- OWNER
- ARCHITECT
- CONTRACTOR

This Certificate is not negotiable. It is payable only to the payee named herein and its issuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under their Contract.

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APPLICATION NUMBER: 7
 ARCHITECT'S PROJECT NO: 990

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE (C+D+E+F)	BALANCE TO FINISH (H-I-G)		RETAINAGE I
			Previous Applications D	This Application E			%		
01000	Gen. Requirements, Supv., Elec., Tele., Ins., Bond Mat.	80.00	40.00	1000.00	40.00	40.00	40.00		
	Labor	6910.00	4820.00	1000.00	5820.00	1090.00			
	Misc.	12500.00	9170.00	1320.00	10490.00	2010.00			
01500	Temp. Construction & Testing	275.00	175.00	100.00	275.00				
	Labor	600.00	450.00	100.00	550.00				
	Misc.	330.00	180.00	50.00	230.00				
01800	Cleanup	110.00	60.00	25.00	85.00				
02210	Site work, Grading, Excavation	100.00	100.00		100.00				
	Mat.	610.00	610.00		610.00				
	Labor	13902.00	13902.00		13902.00				
03000	Piers, Footers, Grade Beam	14865.00	14865.00		14865.00				
	Mat.	12730.00	12730.00		12730.00				
	Labor	29195.00	29195.00		29195.00				
03300	Concrete Slab	15370.00	15370.00		15370.00				
	Mat.	5690.00	5690.00		5690.00				
	Labor	10200.00	10200.00		10200.00				
04000	Masonry Work	104400.00	104400.00		104400.00				
	Mat.	26613.00	17313.00		25213.00				
	Labor	1728.00	1728.00		1728.00				
	Misc.	1300.00	1300.00		1300.00				
05000	Metal Bldg. w/changes	4990.00	4990.00		4990.00				
	Mat.	2900.00	2900.00		2900.00				
	Labor	7900.00	7900.00		7900.00				
	Misc.	1300.00	1300.00		1300.00				
	SUB TOTAL OR TOTAL	257,508.00	225,108.00	19,685.00	244,793.00		12,715.00		

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: 7

ARCHITECT'S PROJECT NO: 990

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE (C+D+F+I)	AND		BALANCE TO FINISH H(C-G)	RETAINAGE I
			Previous Applications D	This Application E			%			
05100	Structural & Misc. Steel	8570.00 Mat. 4500.00 Labor		8570.00 4200.00		8570.00 4200.00		300.00		
05520	Guard Rail	2260.00 Mat. 390.00 Labor						2260.00 390.00		
06000	Metal Studs & Channel	2270.00 Mat. 2230.00 Labor		270.00 230.00	2000.00	2270.00 230.00		2000.00		
07200	Insulation	16300.00 Mat. 5230.00 Labor 50.00 Misc.	5000.00 1530.00 50.00	11300.00 3400.00		16300.00 4930.00 50.00		300.00		
08100	HM Drs., Frames & Hdwr.	7160.00 Mat. 1325.00 Labor		1025.00 525.00	6135.00	7160.00 525.00		800.00		
08360	Overhead Doors	12250.00 Sub.		9650.00		9650.00		2600.00		
08800	Glass & Glazing	1000.00 Sub.						1000.00		
09250	Drywall	2140.00 Mat. 1840.00 Labor 1670.00 Sub.						2140.00 1840.00 1670.00		
09900	Painting	7970.00 Sub.						7970.00		
09999	Vinyl Base	500.00 Sub.						500.00		
SUB TOTAL OR TOTAL		335,163.00	231,688.00	58,855.00	8,135.00	298,678.00		36,485.00		

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.

ARCHITECT'S PROJECT NO: 990

APPLICATION NUMBER: 7

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE G(D+E+F)	BALANCE TO FINISH H(C-G)		RETAINAGE I
			Previous Applications D	This Application E			%		
10162	Toilet Partitions Mat. Labor	600.00 130.00			600.00	600.00	130.00		
10440	Signs Mat. Labor	26.00 14.00					26.00 14.00		
10800	Toilet Accessories Mat. Labor	750.00 180.00			750.00	750.00	180.00		
11000	Hoist Mat. Labor	1620.00 30.00			1620.00	1620.00	30.00		
11999	Hydraulic Lift Mat. Labor	2740.00 130.00	2740.00 130.00			2740.00 130.00		30.00	
15100	Plumbing & Interceptor Mat. Labor Sub.	1130.00 880.00 100,200.00	1130.00 880.00 32260.00			1130.00 880.00 67207.00		32993.00	
15510	Sprinkler System Sub.	24040.00		9500.00	25447.00	67207.00		32993.00	
16100	Electrical Mat. Labor Sub.	28.00 30.00 55320.00		28.00 30.00 8370.00	6000.00 6815.00	6000.00 20210.00	28.00 30.00	18040.00	
ALT B	Metal Lockers & Wood Benches Sub.	3565.00	5025.00		3100.00 6815.00	3100.00 20210.00		35110.00	
SUB TOTAL OR TOTAL		526,576.00	273,853.00	76,783.00	52,467.00	403,103.00		123,473.00	

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: 7

ARCHITECT'S PROJECT NO: 990

ITEM No. A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE (C+D+E+F)	AND		RETAINAGE I
			Previous Applications D	This Application E			%	BALANCE TO FINISH (H-C-G)	
ALT C	Wire Mesh Partitions Mat. Labor	6726.00 2400.00						6726.00 2400.00	
CO 2	TOTAL CONTRACT	535,702.00	273,853.00	76,783.00	52,467.00	403,103.00	132,599.00		
	ALT. 1 Plumbing DED	(2920.00)					(2920.00)		
	ALT. 2 " Deduct DED	(1030.00)					(1030.00)		
	ALT. 3 " " DED	(400.00)					(400.00)		
	ALT. 4 Form Piers DED	(5275.00)					(5275.00)		
	ALT. 5 Trench Drn. ADD	9225.00					9225.00		
	ALT. 6 Thickenslab ADD	757.00					757.00		
	ALT. 8 Paint Posts DED	(350.00)					(350.00)		
	ALT. 9 Guardrail DED	(1644.00)					(1644.00)		
	ALT.#0	No Change							
CO 3	a) Change in Ceiling in Office & Restroom	ADD 1739.00		739.00		739.00		1000.00	
	b) Change in windows in overhead doors	DED (577.50)						(577.50)	
	c) Change in Drywall taping, etc. DEDUCT on ALT 6(CO2)	ADD 2,480.00 (300.00)						2480.00	
		537,406.50	278,260.00	77,522.00	52,467.00	408,249.00	129,157.50		
	SUB TOTAL OR TOTAL								