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.

CITY OF NAPOLEON MUNICIPAL SERVICE AND STORAGE BUILDING

-(2) OUTER FLANGE OF PURLINS SHALL CONTAIN FACTORY PUNCHED HOLES -

#### 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 A LOOSE DIRT, GREASE AND MILL SCALE AND CHEMICALLY TREATED WIPHOSPHORIC TYPE CLEANER AND THEN PAINTED WITH ONE COAT OF ZINC CHROMALKYD FORMULATED TO EQUAL OR EXCEED THE PERFORMANCE REQUIREMENTS FEDERAL SPECIFICATION TT-P-636c.
  - (1) STRUCTURAL FRAME SHALL BE FINISH PAINTED PER SECTION 9E OF T 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 UNIFORMIDTH COVERAGE OF 3'-0".
  - (1) THERE WILL BE FOUR MAJOR CORRUGATIONS, 1-1/2" HIGH, 2-7/8" WII 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 THOUSERLAPPING CORRUGATION.
  - (2) THE OTHER OUTBOARD CORRUGATION SHALL BE FORMED AS THE UNDERNEAT PANEL.
    - (A) THIS SHALL BE A FULL CORRUGATION TO PROVIDE BEARING SUPPOR 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.

CITY OF NAPOLEON MUNICIPAL SERVICE AND STORAGE BUILDING

- (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 WORKMANL MANNER ACCORDING TO THE RECOMMENDATIONS OF THE MANUFACTURER.

#### 8. LINER PANEL ?

- A. INTERIOR LINER PANEL SHALL BE 26 GAUGE ZINC COATED STEEL (FLAT PROFI HAVING A FACTORY APPLIED BAKED-ON COLOR FINISH WHICH WILL BE SELEC 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 BULTERIB (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" HIS SPACED 3" ON CENTER BETWEEN MAJOR CORRUGATIONS.
- E. PANEL SIDE LAP SHALL OVERLAP ONE MAJOR CORRUGATION. ONE OF TOUTBOARD 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
  - (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 WIT 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 MATCHER PRE-PUNCHED HOLES IN THE EAVE STRUCTURAL MEMBERS. PANELS SHALL BE PRE-PUNCHED AND PRE-NOTCHED.

issumer, payment and acceptance are without prejudice to any rights of the Owner of Contractor under their Contract.	
	This Certificate is not negotiable. It is payable only to the payer named herein and its issuance payment and acceptance
	Ву:
☐ ARCHITECT	Architect:
is entitled to payment in the amount shown above.	In accordance with the Contract and this Application for Payment the Contractor is entitled to payment in the amount shown above.
My Commission expires: February 9, 1984	By: May Osterlant Date: August 28, 1980
Subscribed and sworn to before me this 28th day of August , 19 80	Contractor: MEL LANZER COMPANY
CURRENT PAYMENT DUE\$ 66,789.24	previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.
LESS PREVIOUS CERTIFICATES FOR PAYMENT\$ 97,638.68	The undersigned Contractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract
TOTAL EARNED LESS RETAINAGE	State of: Ohio County of: Henry
%\$ n I on G702A	Net change by Change Orders \$ 2004.50
TOTAL COMPLETED & STORED TO DATE\$ 178,726.00	
CONTRACT SUM TO DATE\$ 537,706,50	
Net change by Change Orders\$2,004.50	Number Approved (date)
ORIGINAL CONTRACT SUM\$ 333, 702,00	Subsequent Change Orders
л	Owner TOTAL 4219.00 2214.50 /
The present status of the account for this Contract is as follows:	Change Orders approved ADDITIONS \$ DEDUCTIONS \$
	CHANGE ORDER SUMMARY
PERIOD FROM: July 28, 1980 TO August 22, 1980	ATTN
APPLICATION DATE: Aug. 29, 1980 APPLICATION NO: 4	
CONTRACT FOR: All trades - Construction of building	oleon, OH
CONTRACTOR: MEL LANZER COMPANY	TO (Owner) City of Napoleon
ARCHITECT: Samborn, Steketee, Otis & Evans, Inc. 1001 Madison Ave., Toledo, OH 43624 ARCHITECT'S PROJECT NO: 990	PROJECT: Municipal Service & Storage Bldg. (name, address) 639 Industrial Drive Napoleon, OH

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

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:

ARCHITECT'S PROJECT NO: 990

ITEM	DESCRIPTION OF WORK	בייוני	WORK COMPLETED	MPLETED					
> <sup>Z</sup> <sub>0</sub>	B (1)	. C VALUE	Previous Applications D	This Application	STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE G(D+E+F) %	% Z	BALANCE TO FINISH H(C-G)	RETAINAGE I
01000	Gen. Requirements, Supv., Elec., Tele.,								
	Bond	80.00	40.00			40.00		40.00	
	habor Misc.	12500.00	1310.00	2410.00 1500.00		3720.00 7670.00		3190.00 4830.00	
01500				5-					
	Testing Labor	275.00 600.00	55.00 230.00	70_00		55.00		220.00	
						500.00		300.00	
01800	Cleanup Labor	330.00 110.00	110.00 35.00			110.00		220.00	
02210	Site work, Grading,								
	Excavation Mat. Labor Sub.	100.00 610.00 13902.00	100.00 610.00 12902.00	500.00		100.00 610.00 13402.00		л 00 00	
03000								6	
	Beam Mat. Labor	14865.00 12730.00	14865.00 12730.00			14865.00 12730.00			•
03300	Concrete Slab Mat.	29195.00		26275.00		26275.00		2920.00	
) - - )		T00/0.00		13830.00		13830.00		1540.00	
04000	Masonry Work Mat. Labor	5690.00 10200.00						5690.00	
05000	Metal Bldg. w/changes							TO200	
		104,400.00							
	Labor Misc. Sub.	26613.00 1728.00 1300.00						104400.00 26613.00 1468.88	
	SUB TOTAL OR TOTAL	257,508.00	49,157.00	44,585.00		93,742.00	,	163,766.00	
AIA DO	AIA DOCIMENT CTOSA - CONTINUE TION CHEET								

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: 4

	apply.	ole retainage for lir	ne items may app	<b>y</b> .		ARCHITECT'S PROJECT NO:	PROJECT NO: 990	_
ITEM	DESCRIPTION OF WORK	SCHEDLILED	WORK CO	WORK COMPLETED				
> º	В	VALUE	Previous Applications D	This Application E	STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE G(D+E+F) \( \)	MD BALANCE TO FINISH H(C-G)	, RETAINAGE I
05100	Structural & Misc. Steel Mat.	8570.00			6500_00	65000000000000000000000000000000000000		
	Labor	4500.00			0000.00	6500.00	2070.00 4500.00	
05520	Guard Rail Mat. Labor	2260.00 390.00					2260.00 390.00	
06000	Metal Studs & Channel	2270 00						
	Mat. Labor	2270.00 2230.00					2270.00 2230.00	
07200	Insulation Mat. Labor Misc.	16300.00 5230.00 50.00		л О	16300.00	16300.00	5230.00	
08100	HM Drs., Frames & Hdwe	•					•	
	Mac. Labor	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.	2140.00					2740 00	
	Labor Sub.	1840.00 1670.00				-	1840.00	
09900	Painting Sub.	7970.00					7970.00	
09999	Vinyl Base Sub.	500.00					500.00	
AIA DOCU	SUB TOTAL OR TOTAL  AIA DOCUMENT G702A • CONTINUATION SHEET	335,163.00 49,1	49,157.00	44,635.00	22,800.00	116,592.00	218,571.00	
212 0000		•						

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:

						ATA TOOMING TO THE TOTAL TOTAL TO THE TOTAL TOTAL TO THE	AIA DOC
	174,939.00	55,182.00	58,840.00	60,917.00	526,576.00	SUB TOTAL OR TOTAL	
					3565.00	Sub.	
						Metal Lockers &	ALT B
	9140.00	6815.00	2325.00		30.00 55320.00	Labor Sub.	
					28.00	Electrical Mat.	16100
					24040.00	Sprinkler System Sub.	15510
	1130.00 880.00 44207.00	25447.00	1130.00 880.00 7000.00	11760.00	1130.00 880.00 100,200.00	Mat. Labor Sub.	
						Plumbing & Inter	15100
	2740.00 130.00		2740.00 130.00		2740.00 130.00	Hydraulic Lift Mat.	11999
					1620.00	HOIST Mat.	+
	120.00	120.00			750.00 180.00		7 000
						Toilet Accessori	10800
	,				26.00 14.00	0 Signs Mat. Labor	10440
					600.00 130.00		
				(		2 Toilet Partitions	10162
	TOTAL COMPLETED AND STORED TO DATE G(D+E+F) %	STORED MATERIALS F	This Application	Previous Applications	VALUE		> 5
- 1			WORK COMPLETED	WORK C	SCHEDITIED	DESCRIPTION OF WORK	HEM

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

APPLICATION NUMBER: 4

Mari	DECORPTION	work of	ic items may appr	· ·		ARCHITECT'S	ARCHITECT'S PROJECT NO: 990	90
> <sup>Z</sup>	B WORK	SCHEDULED VALUE C	Previous T Applications Appli	This Application	STORED MATERIALS F	TOTAL COMPLETED , STORED TO DATE	AND BALANCE TO FINISH	RETAINAGE
ALT (	C Wire Mesh Partitions		C	п				-
	Mat. Labor	6726.00 2400.00					6726.00 2400.00	
8	ALT.	535,702.00 (2920.00) (1030.00)	60,917.00	58,840.00	55,182.00	174,939.00	360,763.00	
	3 " " 4 Form Piers 5 Trench Dra	( 400.00) ( 400.00) (5275.00)		(5275.00)		(5275.00)	(1030.00)	
	o on i	9225.00		8305.00 757.00		8305.00	920.00	
	HP	( 350.00) (1644.00) No Change					(350.00) (1644.00)	
СОЗ	aChange ir Office & F	ADD 1739.00					1739_00	
	in overhead doors	DED (577.50)			F			
	c) Change in Drywall taping, etc.	ADD 2,480.00				3	2480.00	
	j	537,706.50	60,917.00	62,627.00	55,182.00	178,726.00	358,980.50	
=1								
	SUB TOTAL OR TOTAL							
AIA DOCI	AIA DOCUMENT G702A • CONTINUATION SHEET • MARCH 1971 EDITION • AIA® • © 1971 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D. C. 20006	HEET . MARCH 1971 E	DITION • AIA® •	© 1971 C. 20006				

### JIM SPEISER & SONS, INC. Electrical Contractors RR 2 BOX XX 5.45 NAPOLEON, OHO 43545 PHONE 599-1846

RE: Napoleon Municipal to Albertail line 639 Industrial Prive
Napoleon, Ohio 43545

We certify that the following materials:

Switch Gear, Conount, Conount Fittings, Fixtures etc., valued of 181500 is stored in the Tobsite floor N. Perry Nap. O. warehouse and further certify that the above-mentioned material is covered by incommance and quarantee delivery to intallic. And further we fill transfer title to above-mentioned material to the oner upon require of payment.

Sons, Ine.



#### 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 Vice President

PAGES

PROJECT: Municipal Service & Storage Bldg. (name, address) 639 Industrial Drive Napoleon, OH	ARCHITECT: Samborn, Steketee, Otis & Evans, Inc.  1001 Madison Ave., Toledo, OH 436240 LEON  ARCHITECT'S PROJECT NO: 990
TO (Owner) City of Napoleon 255 Riverview Ave. Napoleon, OH 43545	CONTRACT FOR: All trades - Construction and Approval
	APPLICATION DATE: May 30, 1980 APPLICATION NO: 1
ATTN:	PERIOD FROM: Start TO May 23, 1980
CHANGE ORDER SUMMARY	Application is made for Payment, as shown below, in connection with the Contract.
Change Orders approved ADDITIONS \$ DEDUCTIONS \$ Owner —	The present status of the account for this Contract is as follows:
IOIAL	ORIGINAL CONTRACT SUM \$ 535,702.00
Number Approved (date)	Net change by Change Orders
CO 2 5-19-80 (1,637.00)	CONTRACT SUM TO DATE 534,065.00
	TOTAL COMPLETED & STORED TO DATE\$ 30,447.00
TOTALS (1,637.00)  Net change by Change Orders \$ (1,637.00)	RETAINAGE 8 %\$ 2,435.76 or as noted in Column I on G702A
State of: Ohio County of: Henry	TOTAL EARNED LESS RETAINAGE\$ 28,011.24
The undersigned Contractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract	LESS PREVIOUS CERTIFICATES FOR PAYMENT\$ None
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.	CURRENT PAYMENT DUE\$ 28,011.24
Contractor: MEL LANZER COMPANY	100
By: May Osto Lust Date: May 30, 1980	m expires. February 9, 19
In accordance with the Contract and this Application for Payment the Contractor is entitled to payment in the amount shown above.	entitled to payment in the amount shown above.   OWNER  ARCHITECT
ву:	

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.

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: APPLICATION NUMBER:

-			Yolde kening apply.	7		ARCHITECT'S PROJECT NO:	PROJECT	. NO: 990	Þ
No.	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	MPLETED			-	1	
>	B	C	Previous Applications D	This Application	STORED MATERIALS F	TOTAL COMPLETED A STORED TO DATE G(D+E+F)	% AND	BALANCE TO FINISH	RETAINAGE
01000 Gen.	Requireme		c	-			-	1 C C	
Ins.,	Ins., Bond Mat.	80.00							
	Labor Misc.	6910.00 12500.00		4900.00		4900 00	20 ————	80.00	s.
01500 Temp.	p. Construction &							00.000	
Tes	Testing Labor	275.00							
	Misc.	600.00	Mark .	100.00		100.00	17	275.00	
01800 Clea	Cleanup Labor	330.00							
	Misc.	110.00						330,00	
02210 Site	Site work, Grading,								
		610.00						100.00	
03000 Piers,	s, Footers,			×			——————————————————————————————————————	13902.00	
Beam		14865.00 12730.00		му в Рамін граз ценаровращ	,		11.	14865.00	
03300 Conc	Concrete Slab Mat.	29195.00	and have a continue to the	Marka Nania Sura Yan, nyangga ja	and the same and t		20 1	29195.00	
04000 Maso			and the side assessment	had dylah 1 yang gaya		3	15	15370.00	
	Labor	10200.00	overen manufullishing i sa nasa	and a second participal specific limited depolarization	-thereof suggests that had been been been been been been been bee	ž.		5690.00	
05000 Metal	l Bldg. w/changes		'n allersylvingen dad bes ag a	The state of the s				+0200	
	Mat. Labor Misc.	104,400.00 26613.00 1728.00	displayer,	- 90			104	104400.00	
SUB TO	TOTAL OR TOTAL	257,508.00		5 000 00				1300.00	
AIA DOCUMENT C	AIA DOCUMENT G702A • CONTINUATION SHEET THE AMERICAN INSTITUTE OF ACCUMENTATION SHEET	•	ITION • AIA®	0 1071		5,000.00	252,	252,508.00	

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D. C. 20206

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

	330,163.00	5,000.00		5,000.00		335,163.00	SUB TOTAL OR TOTAL	
	500.00	,				500.00	Vinvl Base Sub.	09999
	7970.00					7970.00	Painting Sub.	09900
	2140.00 1840.00 1670.00	;				2140.00 1840.00 1670.00	09250 Drywall Mat. Labor	09250
	1000.00			#Control of Sector/A		1000.00	Glass & Glazing Sub.	08800
	12250.00					12250.00	08360 Overhead Doors Sub.	08360
	7160.00 1325.00					7160.00 1325.00	HM Drs., Frames & Hdwg. Mat. Labor	00180
	16300.00 5230.00 50.00					16300.00 5230.00 50.00	Insulation Mat. Labor Misc.	07200
	2270.00 2230.00					2270.00 2230.00	Metal Studs & Channel Mat. Labor	06000 1
	2260.00 390.00					2260.00	Guard Rail Mat. Labor	05520
•	8570.00 4500.00					8570.00 4500.00	Structural & Misc. Steel Mat. Labor.	05100 8
н	H(C-G)	STORED TO DATE  G(D+E+F)  %	MATERIALS	This Application	Previous Applications D	C VALUE	8	> No.
RETAINAGE	BALANCE	TOTAL COMPLETED AND	CTORED	MPLETED	WORK COMPLETED	SCHEDI II ED	DESCRIPTION OF WORK	Mari
				•	ב מנכוווט ווישן מדיין	C Commande 10:	and the second s	

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:

ARCHITECT'S PROJECT NO: 990

							HEET - MARCHARD FRIENDS	AIA DOCIMENT CARA - CONTINUATION SUFET	AIA DOC
	496,129.00		30,447.00	25,447.00	5,000.00		526,576.00	SUB TOTAL OR TOTAL	
	3565.00	2					3565,00	Metal Lockers & Wood Benches Sub.	ALT B
	28.00 30.00 55320.00		e H	:			28.00 30.00 55320.00	Electrical Mat. Labor Sub.	16100
	24040.00			Sections and State and Proteins			24040.00	Sprinkler System Sub.	15510
	1130.00 880.00 74753.00	25	25,447,00	25,447.00			1130.00 880.00 100,200.00	Plumbing & Interceptor Mat. Labor Sub.	15100
	2740.00 130.00						2740.00 130.00	Hydraulic Lift Mat. Labor	11999
	1620.00						1620.00	Hoist Mat.	11000
	750.00 180.00						750.00 180.00	Toilet Accessories Mat. Labor	10800
	26.00 14.00						26.00 14.00	Signs Mat. Labor	10440
`	600.00						600.00 130.00	Toilet Partitions Mat. Labor	10162
I	H(C-G)	%	STORED TO DATE  G(D+E+F)  %	MATERIALS	This Application E	Previous Applications D	C	æ	> × × 0.
			TOTAL COMPLETED	STORED	WORK COMPLETED	WORK C	SCHEDULED	DESCRIPTION OF WORK	ITEM

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

3						
ara noc			8 2	ALT C	> <sup>Z</sup>	ITEM
AIA DOCIMENT CYMA - CONTINUETON SI	SUB TOTAL OR TOTAL		Including C.O. # 1  TOTAL CONTRACT  ALT. 1 Plumbing DED  ALT. 2 " DED  ALT. 3 " DED  ALT. 4 FormingPiersDED  ALT. 5 TrenchDrain ADD  ALT. 6 Thickenslab ADD  ALT. 8 Paint Posts DED  ALT. 9 NOGuardRail DED  ALT. 9 NOGuardRail DED  ALT. 19 Change in DrywallNo	Wire Mesh Partitions	E C. S. C. S.	DESCRIPTION OF WORK
		534,065.00	6726.00 2400.00 535,702.00 (2920.00) (1030.00) (400.00) (5275.00) 9225.00 757.00 (350.00) (1644.00) Change in		C	
			price		Previous Applications D	WORK COMPLETED
		5,000.00	5000.00		This Application	MPLETED
	:	25,447.00	25,447.00		STORED MATERIALS F	
		30,447.00	30,447.00		TOTAL COMPLETED AND STORED TO DATE G(D+E+F) %	
					% AND	
		503,618.00	6726.00 2400.00 505,255.00 (2920.00) (1030.00) (400.00) (5275.00) 9225.00 757.00 (350.00) (1644.00)		BALANCE TO FINISH H(C-G)	
				5	RETAINAGE I	



## 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 24,394.00 is stored in the Elling's Flumbing 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 abovementioned material to the owner upon receipt of parameter.

ent of billing 225,447.00

ELLING'S PLBG. & HTG. INC.

RECEIVED

MAY 2 7 1980

MEL LANZER CO.

Earl H. Elling

Earl H. Elling President

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

(name, address) PROJECT: Municipal Service 639 Industrial Napoleon, OH & Storage Bldg. Drive ARCHITECT'S PROJECT NO: 990 ARCHITECT: Samborn, Steketee, Otis & 1001 Madison Ave., Toledo, OH Evans, Inc 43624

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

ATTN

CONTRACTOR: MEL LANZER COMPANY

CONTRACT FOR: All trades - Construction of building

APPLICATION DATE: June 30, 1980 APPLICATION NO: 2

PERIOD FROM: May 26, 1980 70 June 20, 1980

in previous Change Orders approved in previous months by Subsequent Change Orders Owner — CHANGE ORDER SUMMARY 8 Number Approved 6-2-80 TOTAL ADDITIONS \$ 4,219.00 DEDUCTIONS \$ \$1,637.00 577.50

Net change by Change Orders TOTALS 4,219.00 2,004.50 (2,214.50)

State of: Ohio

County of: Henry

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. cation for Payment has been completed in accordance with the Contract The undersigned Contractor certifies that the Work covered by this Appli-

Contractor: MEL LANZER COMPANY

Date: June 27,

1980

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

RETAINAGE CONTRACT SUM TO DATE ORIGINAL CONTRACT SUM ..... TOTAL EARNED LESS RETAINAGE ... TOTAL COMPLETED & STORED TO DATE or as noted in Column I on G702A Net change by Change Orders ..... (Column G on G702A) 535,702.00 537,706.50 35,973.84 39,102.00 2,004.50 3,128.16

**CURRENT PAYMENT DUE** LESS PREVIOUS CERTIFICATES FOR PAYMENT ... 28,011.24 7,962.60

Notary Public: Subscribed and sworn to before me this

My Commission expires: February 9, 1984

day for June

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

CONTRACTOR ARCHITECT OWNER

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

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

									_	
	05000	04000	03300	03000	02210	01800	01500	01000	> <sup>Z</sup>	ITEM
SUB TOTAL OR TOTAL	Metal Bldg. w/changes Mat. Labor Misc. Sub.	Masonry Work Mat. Labor	Concrete Slab Mat. Labor	Piers, Footers, Grade Beam Mat. Labor	Site work, Grading, Excavation Mat. Labor Sub.	Cleanup Labor Misc.	Temp. Construction & Tabor Misc.	Gen. Requirements, Supv., Elec., Tele., Ins., Bond Mat. Labor Misc.	æ	DESCRIPTION OF WORK
257,508.00	104,400.00 26613.00 1728.00 1300.00	5690.00 10200.00	29195.00 15370.00	14865.00 12730.00	100.00 610.00 13902.00	330.00 110.00	275.00 600.00	80.00 6910.00 12500.00	VALUE	SCHEDULED
5000.00							100.00	4900.00	Previous Applications D	WORK COMPLETED
5,295.00				3365.00 1230.00	410.00		50.00	40.00 200.00	This Application E	MPLETED
									MATERIALS	CTOBED
10,295.00	-			3365.00 1230.00	410.00		150.00	40.00 200.00 4900.00	STORED TO DATE  G(D+E+F)    %	TOTAL COMPLETED AND
247,213.00	104400.00 26613.00 1728.00 1300.00	5690.00 10200.00	29195.00 15370.00	11500.00	100.00 200.00 13902.00	330.00 110.00	275.00 450.00	40.00 6710.00 7600.00	TO FINISH H(C-G)	
				*					I	

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

Use Column I on Contracts where variable actions for it.

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

## APPLICATION NUMBER: 2

# ARCHITECT'S PROJECT NO: 990

	324,868.00	TO . C67 OT		0,200.00				
				л эөл оо	5000,00	335,163.00	SUB TOTAL OR TOTAL	S
					,			
	500.00					500.00	09999 Vinyl Base Sub.	١ ووووه
	7970.00					7970.00	Painting Sub.	09900 1
	2140.00 1840.00 1670.00					2140.00 1840.00 1670.00	Drywall Mat. Labor Sub.	09250 1
	1000.00					1000.00	Glass & Glazing Sub.	08800
	12250.00					12250.00	Overhead Doors Sub.	08360
	7160.00 1325.00					7160.00 1325.00	HM Drs., Frames & Hdwe. Mat. Labor	08100
	16300.00 5230.00 50.00	·				16300.00 5230.00 50.00	Insulation Mat. Labor Misc.	07200
	2270.00 2230.00					2270:00 2230:00	Metal Studs & Channel Mat. Labor	06000
	2260.00 390.00					2260.00 390.00	Guard Rail Mat. Labor	05520
	8570.00 4500.00					8570.00 4500.00	Structural & Misc. Steel Mat. Labor	05100
RETAINAGE I	H(C-G)	STORED TO DATE  G(D+E+F)  %	MATERIALS	This Application E	Previous Applications D	VALUE	œ	> <sup>N</sup> O
		1011	4	MPLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	ITEM

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:

ARCHITECT'S PROJECT NO: 990

ITEM	DESCRIPTION OF WORK	SCHEDITIED	WORK COMPLETED	MPLETED				
> <sup>Z</sup> .	æ	VALUE	Previous Applications D	This Application E	STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE G(D+E+F) %	BALANCE TO FINISH (C-G)	RETAINAGE I
10162	Toilet Partitions Mat.	600.00					600.00	
10440	Signs Mat. Labor	26.00 14.00			50:	÷	26.00 14.00	
10800	Toilet Accessories							
		750.00 180.00					750.00 180.00	
11000 1	Hoist Mat.	1620.00 30.00				1	1620.00 30.00	
11999 1	Hydraulic Lift Mat. Labor	2740.00 130.00					2740.00 130.00	
15100 I	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 5	Sprinkler System Sub.	24040.00			11		24040.00	
16100 E	Electrical Mat. Labor Sub.	28.00 30.00 55320.00					28.00 30.00 55320.00	
ALT B M	Metal Lockers & Wood Benches Sub.	3565,00				9	3565.00	
Ala DOCUM		26	5000.00	8,655.00	25,447.00	39,102.00	487,474.00	
AIA DOCUA	AIA DOCUMENT G702A . CONTINUATION SHEET	EET AMARCH TOTA FOLLOW	917					

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

				8		8	ALT	> <sup>Z</sup>	ITEN
127		Tape, fill and sand Drywall joints to 9' A	Overhead Doors - Delete 21 windows	3 Restroom ceiling ADD	ALT. 3 "DED ALT. 4 Form Piers DED ALT. 5 TrenchDrn. ADD ALT. 6 ThickenSlabADD ALT. 8 Paint PostsDED ALT. 9 Guardrail DED ALT. \$\frac{1}{2}\$	TOTAL CONTRACT 2 ALT. 1 Plumbing DED ALT. 2 Deduct DED	C Wire Mesh Partitions Mat. Labor		DESCRIPTION OF WORK
	537,706.50	ADD 2480.00	DED (577.50)	1739.00	( 400.00) (5275.00) 9225.00 757.00 ( 350.00) ( 1644.00) No Change	535,702.00 (2920.00) (1030.00)	6726.00 2400:00	C	SCHEDITIED
	5,000.00					5,000.00		Previous Applications D	WORK COMPLETED
	8,655.00			۰		8,655.00	1,	This Application E	MPLETED
	25,447.00					25,447.00		MATERIALS	
-	39,102.00					39,102.00		STORED TO DATE  G(D+E+F)    With the completed and the completed a	
	49			-		49			-  }
	498,604.50	2480.00	(577.50)	1739.00	( 400.00 (5275.00 9225.00 757.00 ( 350.00) ( 1644.00)	496,600.00	6726.00 2400.00	H(C-G)	990
								RETAINAGE	- 1

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

Napoleon, OH

ARCHITECT'S PROJECT NO: 990

ARCHITECT:

Samborn, Steketee, Otis & Evans, Inc. 1001 Madison Ave., Toledo, OH 43624

TO (Owner) City of Napoleon	CONTRACTOR: MEL LANZER COMPANY	
Napoleon, OH 43545	CONTRACT FOR: All trades - Construction of building	
	APPLICATION DATE: July 31, 1980 APPLICATION NO: 3	B
ATTN	PERIOD FROM: June 23, 1980 TO July 25, 1980	
CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner — TOTAL DEDUCTIONS \$	Continuation Sheet, AIA Document G702A, is attached.  The present status of the account for this Contract is as follows:	
Subsequent Change Orders  Number Approved (date)	ORIGINAL CONTRACT SUM	
	CONTRACT SUM TO DATE 538,284.00	
	TOTAL COMPLETED & STORED TO DATE\$ 106,129.00	
TOTALS  Net change by Change Orders \$	RETAINAGE 8 %\$ 8,490.32  or as noted in Column I on G702A	
State of: Ohio County of: Henry	TOTAL EARNED LESS RETAINAGE	
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	LESS PREVIOUS CERTIFICATES FOR PAYMENT\$ 35,973.84	
previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.	CURRENT PAYMENT DUE\$ 61,664.84	
Contractor: MEL LANZER COMPANY	Subscribed and sworn to before me this 30th day of July , 1980  Notary Public:	
By: May attached Date: July 30, 1980	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. Architect:	is entitled to payment in the amount shown above. ☐ OWNER ☐ ARCHITECT	
Ву:	☐ CONTRACTOR	
This Certificate is not negotiable. It is payable only to the payee named herein and its issuance, payment and acceptance	issuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under their Contract.	

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:

ARCHITECT'S PROJECT NO: 990

	ITEM	DESCRIPTION OF WORK	2000	WORK COMPLETED	MPLETED					
	> <sup>Z</sup> 0	8	C VALUE	Previous Applications D	This Application E	STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE G(D+E+F) %		BALANCE TO FINISH H(C-G)	RETAINAGE I
	01000	Gen. Requirements, Supv., Elec., Tele., Ins., Bond Mat. Labor	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 Labor Misc.	275.00 600.00	150.00	55.00 80.00		55.00 230.00		220.00	
	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	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 Mat. Labor	14865.00 12730.00	3365.00 1230.00	11500.00 11500.00		14865.00 12730.00			
8	03300	Concrete Slab Mat. Labor	29195.00 15370.00			6800.00	6800.00		22395.00 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						104400.00 26613.00 1368.88	
		0	257,508.00	10,295.00	38,862.00	6,800.00	55,957.00	20	201,551.00	
	ALA DOC	ALA DOCIMENT CZ03A - CONTINUATION SUFFE	1177 - 110011 1071	)						

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

APPLICATION NUMBER: ω

ITEM	M DESCRIPTION OF WORK CON		WORK C	WORK COMPLETED		ARCHITECT'S	ARCHITECT'S PROJECT NO: 90	990
> <sup>Z</sup>	B B	SCHEDULED VALUE C	Previous Applications	This Application	STORED MATERIALS F	TOTAL COMPLETED / STORED TO DATE  G(D+E+F)	AND BALANCE TO FINISH H(C-G)	RETAINAGE
05100	Structural & Misc. Steel Mat. Labor	8570.00 4500.00			6500.00	6500.00	2070.00	
05520	Guard Rail Mat. Labor	2260.00 390.00					2260.00	
06000	Metal Studs & Channel							
	Mat. Labor	2270.00 2230.00					2270.00 2230.00	
07200	Insulation Mat. Labor Misc.	16300.00 r 5230.00 50.00					16300.00 5230.00 50.00	
08100	HM Drs., Frames & Hdwe.	We.						
	Mat. Labor	7160.00 1325.00	·				7160.00 1325.00	
08360	Overhead Doors Sub.	12250.00					12250.00	8
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	
Ala Docu	SUB TOTAL OR TOTAL	35	10,295.00	38,862.00	13,300.00	62,457.00	272,706.00	
AIA DOC	JMENI G702A • CONTINUATION SHEET	SUBERT A MARION AND TO THE PARTY OF THE PART						

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: 3

ARCHITECT'S PROJECT NO: 990

			11.00	7.		AKCHI ECI'S	ARCHITECT'S PROJECT NO: 990	
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	OMPLETED	510		$\dashv$	
> 5	σ.	C	Previous Applications D	This Application E	MATERIALS	STORED TO DATE  G(D+E+F)    %	MD BALANCE TO FINISH H(C-G)	RETAINAGE I
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						1	
	Mat. Labor	750.00 180.00			F:		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	3360.00	8400.00	25447.00	37207.00	1130.00 880.00 62993.00	
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	
Ala Doci		26	13,655.00	47,262.00	41,487.00	102,404.00	424,172.00	
AIA DOC	AIA DOCUMENT G702A . CONTINUATION SHEET	JEET MARCH 1071						

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:

ITEM	M DESCRIPTION OF WORK COM		WORK COMPLETED	)MPI ETED		ARCHITECT'S PROJECT NO:	S PROJE	CT NO: 990	0
> Z	B B WORK	SCHEDULED VALUE C	Previous Applications	This Application	STORED MATERIALS F	TOTAL COMPLETED . STORED TO DATE G(D+E+F)	% AND	BALANCE TO FINISH	RETAINAGE
ALT C	Wire Mesh Partitions			P					
•		6726.00 2400.00						6726.00	
8 2	TOTAL CONTRACT ALT. 1 Plumbing DED	535,702.00	13,655.00	47,262.00	41,487.00	102,404.00	45	33,298.00	
	2 " Deduct	(1030.00)						(2920.00) (1030.00)	
	4 Form Piers	(5275,00)						(400.00)	
	ρ.	9225.00 757.00	-		3725.00	3725.00		5500.00	
	ω ω	( 350.00) ( 1644.00)						757.00	
	<b>≛</b> 0	No Change						(1644.00)	
CO 3	aChange in Ceiling in Office & Restroom	ADD 1739.00					161	7730	
								T/39.00	
	in overhead doors	DED (577.50)						(577.50)	
	c) Change in Drywall	ı							
	caping, etc.	ADD 2,480.0b						2480.00	
		537,706.50	13,655.00	47,262.00	45,212.00	106,129.00	4	431,577.50	
						-			
	SUB TOTAL OR TOTAL						-		
	}								
AIA DOCL	AIA DOCUMENT G702A . CONTINUATION SHEET	HEET • MARCH 1971 EDITION							

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

Napoleon, OH

TO (Owner)

ARCHITECT'S PROJECT NO: 990

ARCHITECT:

Samborn, Steketee, Otis & Evans, Inc. 1001 Madison Ave., Toledo, OH 43624

TO (Owner) City of Napoleon	CONTRACTOR: MEL LANZER COMPANY
Napoleon, OH 43545	CONTRACT FOR: All trades - Construction of building
	APPLICATION DATE: Sept. 30, 1980 APPLICATION NO: 5
ATTN:	PERIOD FROM: August 25, 1980 TO September 8, 1980
CHANGE ORDER SUMMARY	ment, as shown below, in connection with
Change Orders approved ADDITIONS \$ DEDUCTIONS \$	Continuation Sheet, AIA Document G702A, is attached.  The present status of the account for this Contract is a full.
vner —	The present states of the account for this Contract is as follows:
Subsequent Change Orders	ORIGINAL CONTRACT SUM \$ 535,702.00
Number Approved (date)	Net change by Change Orders\$ 2,004.50
	CONTRACT SUM TO DATE\$ 537,706.50
	TOTAL COMPLETED & STORED TO DATE\$ 284,854.00
TOTALS 4,219.00 2,214.50  Net change by Change Orders \$ 2,004.50	RETAINAGE 8 %\$ 22,788.32 or as noted in Column I on G702A
State of: Ohio County of: Henry	TOTAL EARNED LESS RETAINAGE\$ 262,065.68
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	LESS PREVIOUS CERTIFICATES FOR PAYMENT\$ 164,427.92
previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.	CURRENT PAYMENT DUE\$ 97,637,76
Contractor: MEL LANZER COMPANY	Subscribed and sworn to before ple this 12th day of Sept. , 1980  Notary Public:
By: May Ostenhaut Date: Sept. 12, 1980	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	entitled to payment in the amount shown above.
Architect:	□ ARCHITECT
By:	☐ CONTRACTOR
This Certificate is not negotiable. It is payable only to the payee named herein and its issuance, payment and acceptance	nuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under their Contract
AIA DOCUMENT G702 • APRLICATION AND CERTIFICATE FOR PAYMENT • MARCH 1971 EDITION © 1971 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.	• AIA® C. 20006
AAA ''	100 INC 10 INC 10 1000 B

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:

σ

ARCHITECT'S PROJECT NO: 990

ITEM	DESCRIPTION OF WORK	SCHEDITIES	WORK COMPLETED	MPLETED				
> <sup>Z</sup> 0.	В	VALUE	Previous Applications D	This Application E	STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE G(D+E+F) %	MD BALANCE TO FINISH H(C-G)	RETAINAGE
01000	Gen. Requirements, Supv., Elec., Tele.,				To .			
	Bond	80.00 6910.00	40.00 3720.00 7670.00			40.00 3720.00	40.00 3190.00	000
01500	Temp. Construction &							
	Testing Labor	275.00 600.00	55.00 300.00			55.00 300.00	220.00 300.00	00
01800	Cleanup Labor Misc.	330.00 110.00	110.00			110.00	220.00 75.00	00
02210	Site work, Grading, Excavation Mat. Labor	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		
03300	Concrete Slab Mat. Labor	29195.00 15370.00	26275.00 13830.00			26275.00 13830.00	2920.00 1540.00	00
04000	Masonry Work Mat. Labor	5690.00 10200.00					5690.00 10200.00	000
05000	Metal Bldg. w/changes Mat. Labor	104,400.00 26613.00	,	104,400.00		104,400.00	26613.00	20
	SUB TOTAL OR TOTAL	257,508.00	93,742.00	106,128.00		199.870.00	1300.00	.00
AIA DOCL	AIA DOCUMENT G702A . CONTINUATION SHEET	EET . MARCH 1971 EDITION	EDITION - ALA	9 4074				

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	DESCRIPTION OF WORK	כטביייי	WORK CO	WORK COMPLETED					
> <sup>Z</sup> 0	8	. C	Previous Applications D	This Application E	MATERIALS F	STORED TO DATE  G(D+E+F)    %	% N	BALANCE TO FINISH H(C-G)	RETAINAGE I
05100	Structural & Misc. Steel Mat. Labor	8570.00 4500.00			6500.00	6500.00		2070.00	
05520	Guard Rail Mat. Labor	2260.00 390.00						2260.00 390.00	
06000	Metal Studs & Channel Mat. Labor	2270.00 2230.00				0		2270.00	
07200	Insulation Mat. Labor Misc.	16300.00 5230.00 50.00	50.00		16300.00	16300.00		5230.00	
08100	HM Drs., Frames & Hdwe. Mat. Labor	7160.00 1325.00					ts	7160.00 1325.00	
08360	Overhead Doors Sub.	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	
66660	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	H.	12,443.00	
AIA DOCL	AIA DOCUMENT G702A . CONTINUATION SHEET	SHEET . MARCH 1971 EDITION					L		

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D. C. 20006

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

APPLICATION NUMBER:

7		may apply.	ie items may app	·,		ARCHITECT'S PROJECT NO:	PROJECT NO	990
Nati	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	OMPLETED			$\dashv$	
> 5	8	, VALUE	Previous Applications D	This Application	STORED MATERIALS F	TOTAL COMPLETED A STORED TO DATE	AND BALANCE TO FINISH H(C-G)	ISH RETAINAGE
10162	Toilet Partitions			r			-	
	Mat. Labor	600.00 130.00					60	600.00
10440	Signs Mat.	26.00					2	26,00
10800	Toilet Accessories							
	Mat. Labor	750.00 180.00			120.00	120.00	183	630.00 180.00
11000	Hoist Mat. Labor	1620.00					1620	1620.00
11999	Hydraulic Lift Mat. Labor	2740.00	2740.00 130.00		÷	2740.00 130.00	21	
15100	Plumbing & Interceptor							
	Mat. Labor Sub.	1130.00 880.00 100,200.00	1130.00 880.00 18760.00		25447.00	1130.00 880.00 44207.00	55993_00	
15510	Sprinkler System Sub.	24040.00			:		24040 00	00
16100	Electrical Mat.	28.00						
	* Labor Sub.	30.00 55320.00	2325.00		6815.00	9140,00	30.00 46180.00	0 0 0
ALT B	Metal Lockers & Wood Benches Sub.	3565.00					J n n	
AIA DOCI	SUB TOTAL OR TOTAL 5  AIA DOCUMENT G702A • CONTINUATION SHEET	526,576.00 119,75	7.00	106,128.00	55,182.00	281,067.00	245,509.00	9.00
THE AMER	ICAN INICTITE OF A DOLLAR OF A	•	A A	• © 1971				

AIA DOCUMENT G702A • CONTINUATION SHEET • MARCH 1971 EDITION • AIA® • © 1971 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D. C. 20006

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: Сī

ARCHITECT'S PROJECT NO: 990

_	TEM	DESCRIPTION OF WORK	SCHEDINED	WORK COMPLETED	MPLETED				) <u>-c. 1.c.</u> 990	
1	> 5	æ	VALUE	Previous Applications D	This Application	STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE G(D+E+F) %	% AND	BALANCE TO FINISH H(C-G)	RETAINAGE
ALT	C	Wire Mesh Partitions		,	n				3	-
		Mat. Labor	6726.00 2400.00						6726.00 2400.00	
			535,702.00	119,757.00	106,128.00	55.182 00	281 067 00		3	
8	N	l Plumk 2 " I	(2920.00) (1030.00)			1000	701,00/.00		, _ <u>,</u>	
		Form Piers	(400.00)						(1030.00) (400.00)	
		ကြော်ဂါ	(5275.00) 9225.00 757.00	(5275.00 8305.00 757.00			(5275.00 8305.00		920.00	
-	N. N	ALT. 9 Guardrail DED ALT. \( \delta \)	( 350.00) (1644.00) No Change						(350.00) (1644.00)	
 6	ω	aChange in Ceiling in Office & Restroom	ADD 1739.00							
		<ul><li>b) Change in windows</li><li>in overhead doors</li></ul>	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	
		(8)								
	SI	SUB TOTAL OR TOTAL						+		
AIA	OCU	AIA DOCUMENT G702A . CONTINUATION SHEET .	EET • MARCH 1971 EDITION	DITION						

TO (Owner)

City of Napoleon

(name, address) 639 Industrial Drive

Napoleon, OH

PROJECT: Municipal Service & Storage Bldg.

ARCHITECT:

Samborn Steketee, Otis & Evans, Inc. 1001 Madison Ave., Toledo, OH 43624

ARCHITECT'S PROJECT NO: 990

255 Riverview Ave.	CONTRACTOR: MEL LANZER COMPANY
	CONTRACT FOR: All trades - Construction of building
	APPLICATION DATE: Sept. 30, 1980 APPLICATION NO: 6
ATTN:	PERIOD FROM: August 25, 1980 TO Sept. 30,1980(except Metal Bldg.
CHANGE ORDER SUMMARY	ment as shown helpw in connection with the fortune
ers appro	
vner— TOTA! 4700 00	The present status of the account for this Contract is as follows:
Subsequent Change Orders 2214.50	ORIGINAL CONTRACT SUM \$ 535,702.00
Number Approved (date)	ze Orders
300.00	
	TOTAL COMPLETED & STORED TO DATE\$ 330,667.00
TOTALS 4129.00 2314.50  Net change by Change Orders \$ 1704.50	RETAINAGE 4 % of total contract \$21,496.26 or as noted in Column I on G702A
State of: Ohio County of: Henry	TOTAL EARNED LESS RETAINAGE \$ 309,170.74
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	LESS PREVIOUS CERTIFICATES FOR PAYMENT\$ 262,065.68
the Owner, and that the current payment shown herein is now due.	CURRENT PAYMENT DUE \$ 47,105.06
Contractor: MEL LANZER COMBANY  By: M. Land M. Date: Oct. 3, 1980	Subscribed and sworn to before me this 3rd day of October , 1980  Notary Public: February 9, 1984  My Commission expires: February 9, 1984
In accordance with the Contract and this Application for Payment the Contractor is entitled to payment in the amo	entitled to payment in the amount shown above.   OWNER  ARCHITECT
By:	☐ CONTRACTOR
This Certificate is not negotiable. It is payable only to the payee named herein and its iss	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 Common Commo
AIA DOCUMENT G702 . APPLICATION AND CERTIFICATE FOR PAYMENT . MARCH 1073 FORTION	TOTAL CONTRACT.

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:

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ARCHITECT'S PROJECT NO: 990

ITEM	DESCRIPTION OF WORK		WORK COMPLETED	MPLETED					
> <sup>Z</sup> 0.	æ	C VALUE	Previous Applications D	This Application	STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE G(D+E+F) %	_ }	BALANCE TO FINISH H(C-G)	RETAINAGE I
01000	Gen. Requirement Supv., Elec., Te Ins., Bond	80 - 00	40_00						
	Bond	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	275.00 600.00	55.00 300.00	120.00 150.00		175.00 450.00		100.00	
01800	Cleanup Labor Misc.	330.00 110.00	110.00 35.00	70.00 25.00		180.00		150.00	
02210	Site work, Grading, Excavation Mat. Labor	100.00 610.00 13902.00	100.00 610.00 13402.00	500.00		100.00 610.00 13902.00	3		
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/chanġes Mat. Labor Misc.	104,400.00 26613.00	104400.00	17313.00		104400.00 17313.00		9300.00	
 700		257,508.00	199,870.00	25,238.00		225,108.00	ω	1300.00	
 AIA DOC	AIA DOCUMENT G702A . CONTINUATION SHEET .	EET . MARCH 1971 FOITION	FOITION . AIA	9 4047					

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: . o

		T TOPE O			Since in Early I wolfer NO:	KOJECT NO: 990
No. B	SCHEDULED VALUE C	Previous Applications	ious This Application	STORED MATERIALS	TOTAL COMPLETED AND	TO FINISH
05100 Structural & Misc.		C	m			-
	8570.00 or 4500.00			6500.00	6500.00	2070.00
05520 Guard Rail Mat.	2260-00					4500.00
						2260.00
06000 Metal Studs & Channel	el					390.00
Mat. Labor	2270.00 or 2230.00					2270.00
07200 Insulation Mat						2230.00
	5230.00 50.00	50.00	5000.00 1530.00	11300.00	.16300.00 1530.00	3700.00
08100 HM Drs., Frames & Hdwe		1			0	·
Mat. Labor	7160.00 1325.00			1025.00	1025.00	6135.00
08360 Overhead Doors Sub.	12250.00					10020,00
08800 Glass & Glazing Sub.	1000.00					12250.00
09250 Drywall Mat.	2140 00				0	T000.00
Labor Sub.						2140.00 1840.00
09900 Painting Sub.	7970.00					16/0.00
09999 Vinyl Base Sub.	500 00					7970.00
						500.00
SUB TOTAL OR TOTAL	335,163.00	199,920.00	31,768.00	18,825.00	250,513.00	84 650 00
THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AND 1971 EDITION . AIA. 6 (8) 1971						-1000

AIR PUCUMENT G702A

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTRACTOR'S signed Certification is attached. Use Column I on Contracts where variable retainage for line items may apply. In tabulations below, amounts are stated to the nearest dollar. APPLICATION NUMBER: PAGE ത 4

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AIA DOCUMENT G702A • CONTINUATION SHEET • MARCH 1971 EDITION • AIA® • ® 1971 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D. C. 20006 ALT B | Metal Lockers & Wood 16100|Electrical |15510|Sprinkler System |15100|Plumbing & Intercepto |11999|Hydraulic Lift |11000|Hoist |10800|Toilet Accessories 10440 | Signs 10162 A NO. SUB TOTAL OR TOTAL Benches Toilet Partitions DESCRIPTION OF WORK Sub. Mat. Sub. Labor Sub. Mat. Labor Mat. Labor Mat. dus Mat. Labor Labor Labor Mat. Mat. Labor 526,576.00 100,200.00 55320.00 24040.00 3565.00 SCHEDULED VALUE C 2740.00 1130.00 30.00 28.00 880.00 130.00 1620.00 750.00 30.00 180.00 900.00 130.00 26.0 14.00 225,885.00 18760.00 2325.00 1130.00 2740.00 880.00 Applications D 130.00 WORK COMPLETED 47,968.00 2700.00 13500.00 This Application 52,407.00 25447.00 6815.00 1200.00 STORED MATERIALS F 120.00 326,260.00 TOTAL COMPLETED AND STORED TO DATE G(D+E+F) % 11840.00 57707.00 1130.00 2740.00 880.00 1200.00 130.00 120.00 ARCHITECT'S PROJECT NO: 200,316.00 42,493.00 43480.00 3565.00 24040.00 BALANCE TO FINISH H(C-G) 30.00 28.00 420.00 630.00 180.00 130.00 30.00 14.00 26.00 990 RETAINAGE

APPLICATION NUMBER: 6 PAGE 5

OF 5

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Use Column I on Contracts where variable retainage for line items may apply. In tabulations below, amounts are stated to the nearest dollar. > NO. DESCRIPTION OF WORK

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CUMEN ERICAN	SUB			t	a t	c)	p) t	ω	A A	7 7	<b>5.</b> 5	8			ALT C	No.
AIA DOCUMENT G702A • CONTINUATION SHEET • MARCH 1971 EDITION • AIA® • © 1971 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D. C. 20006	TOTAL OR TOTAL		4.5	ALT 6, CO 2	open.	doors	Change in window	in Ceiling in	8 0	5 Trench Drn. 6 Thickenerate	CT		Labor	; ;	Wire Mesh Partition	DESCRIPTION OF WORK
• MARCH 1971 EDIT W YORK AVE., N.W., W			537,406.50 2	(300.00)	ADD 2,480.00	DED (577.50)	ADD 1739.00	No Change	757.00 ( 350.00) (1644.00)	(5275.00) 9225.00	(1030.00) (1030.00)	535,702.00		6726.00	C	SCHEDULED VALUE
TON • AIA® • @			229,672_00						757.00	(5275.00) 8305.00		225,885.00			Applications D	WORK C
) 1971 20006		48,588.00	+	(300.00)					920.00			47,968.00		,	This Application	WORK COMPLETED
		52,407.00									,				MATERIALS F	
		330,667.00	(300,00)						9225.00	(5275 00)	326,260.00			(0 1641)	STORED TO DATE	ARCHITECT'
		206,739.50		2480.00	(577,50)	1739.00		(350.00) (1644.00)		(1030.00)	209,442.00	2400.00	6726 00	%		ARCHITECT'S PROJECT NO: 91
														н	RETAINAGE	990

PAGE ONE OF

PAGES

OF AR	AIA DOCUMENT G702 • APPLICATION AN © 1971 • THE AMERICAN INSTITUTE OF A PL	ints Certificate is not negotiable. It is payable	T	By:	· activident:
OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D. C. 20006	AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT  © 1971 • THE AMERICAN INSTITUTE OF A CONTROL OF THE PAYMENT	Only to the second			contractor is entitled to payment in the amount shown above
ontractor under their Contractor under their Contractor	Oreindice to see the	☐ CONTRACTOR	☐ ARCHITECT	□ OWNER	vn above

In accordance with the Contract and this Application for Payment the Contract 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 State of: Ohio Net change by Change Orders Subsequent Change Orders Change Orders approved in previous months by Owner -CHANGE ORDER SUMMARY TO (Owner) Number TOTALS Approved (date) TOTAL City of Napoleon Napoleon, OH 255 Riverview Ave. Napoleon, OH ADDITIONS \$ County of: 43545 Date: DEDUCTIONS \$ Henry Oct. 29, 1980 My Commission expires: Subscribed and sworn to before me this CURRENT PAYMENT DUE ..... LESS PREVIOUS CERTIFICATES FOR PAYMENT ... TOTAL EARNED LESS RETAINAGE .... TOTAL COMPLETED & STORED TO DATE ... CONTRACT SUM TO DATE ..... ORIGINAL CONTRACT SUM ....\$ The present status of the account for this Contract is as follows: or as noted in Column I on G702A Continuation Sheet, AIA Document G702A, is attached. Application is made for Payment, as shown below, in connection with the Contract. PERIOD FROM: October 1, APPLICATION DATE: October 31, 1980 APPLICATION NO: 7 (Column G on G702A) CONTRACT FOR: Net change by Change Orders CONTRACTOR: ARCHITECT'S PROJECT NO: 990 ARCHITECT: Samborn, Steketee, Otis & Evans, Inc. 1001 Madison Ave., Toledo, OH MEL LANZER COMPANY 132772 Febyuary 9, All trades - Construction of building 1980 1984 TO October 24, Oct. 309,170.74 386,752.74 408,249.00 77,582.00 537,406.50 535,702.00 21,496.26 43624 1,704.50 , 1980

In tabulations below, amounts are stated to the nearest dollar, CONTRACTOR'S signed Certification is attached.

APPLICATION NUMBER: 7

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Use Column I on Contracts where variable retainage for line items may apply. ARCHITECT'S PROJECT NO:

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	ICAN IN	SUB T		Metal											_		)	Н	3		No.	_
	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE. TO AIA® . @ 1871	TOTAL OR TOTAL	Mat. Labor Misc. Sub	Bldg. w/ch	Labor Labor		Concrete Slab Mat.	Labor	s, Footers,		Labor	work, Gradi Vation	:	Labor Misc	Misc.	Temp. Construction &		Ins., Bond Mat.	3		DESCRIPTION OF WORK	
	MARCH 1971 EDIT	257,508.00 22	104,400.00 26613.00 1728.00		5690.00 10200.00	15370,00	29195.00	12730.00		13902.00	100.00		110.00	330.00	275.00 600.00		6910.00	B 0		C	SCHEDULED	
VASHINGTON, D. C.	TION • AIA® • ®	225,108.00	104400.00 17313.00 .1728.00			15370.00	29195 00	14865.00 12730.00		610.00 13902.00	100.00		60.00	180.00	175.00 450.00		40.00 4820.00 9170.00			Previous Applications	WORK CON	age Arens way app
20006	19,685.00	1300.00	7900.00	2900.00	4990.00								25.00	π )	100.00		1000.00		m	This Application	WORK COMPLETED	~
	2																		~	STORED MATERIALS		
	244,793.00	1368:88	104400.00	2900.00	1990 00	29195.00	12730.00	14865.00	13902.00	100.00		85.00	230.00	550.00	275.00	10490.00	40.00 5820.00		G(D+E+F)	TOTAL COMPLETED AND	ARCHITECT'S PROJECT NO:	
	12,	14		7.															%	AND	'S PROJ	
-	12,715.00	1400.00		700.00 7300.00			*					25.00	100.00	50.00		2010.00	40.00		H(C-G)	BALANCE		
																			<b>—</b>	RETAINAGE	990	

WIT DUCUMENT G702A

In tabulations below, amounts are stated to the nearest dollar. AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTRACTOR'S signed Certification is attached.

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

APPLICATION NUMBER;

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ARCHITECT'S	
PROJECT NO	
: 990	

	AIA DOCU			09999	09900		09250	08800	08360		00180		07200		06000		05520		05100	No.
* © 1971 EDITION • AIA® • © 1971 EDITION • • • • • • • • • • • • • • • • • • •	MENT G702A . CONTINUATION SHE	SUB TOTAL OR TOTAL		Vinyl Base	Painting Sub.	Sub.	Drywall	Glass & Glazing Sub.	Overhead Doors Sub.	Mat. Labor	HM Drs., Frames	Misc.	Insulation	Mat. Labor	Metal Studs & Ch		Guard Rail	Steel Misc.	n t t t t t t t t t t t t t t t t t t t	DESCRIPTION OF WORK
NEW YORK AVE., N.W.,		335,163,00	500.00		7970.00	1840.00 1670.00	2140.00	1000.00	12250.00	7160.00 1325.00	•	5230.00 50.00	16300.00	2270.00 2230.00		2260.00 390.00		0	C	SCHEDULED
WASHINGTON, D.	731,088.00	331 000										1530.00 50.00	5000 00						Previous Applications D	WORK CON
© 1971 C. 20006	58,855.00							0	9650 00	1025.00 525.00		3400.00		270.00			8570.00 4200.00		This Application E	WORK COMPLETED
	8,135.00									6135.00				2000.00					STORED MATERIALS F	
	298,678.00							9650.00	525.00	7160.00	50.00	16300.00 4930.00	230.00	2270.00			8570 <sub>•</sub> 00		TOTAL COMPLETED A STORED TO DATE G(D+E+F)	ARCHITECT'S
	36,485.00		500.00	7970 00	1670.00	2140.00	1000.00	2600.00	800.00			300,00	2000.00		390.00	3260.00	3	+	AND BALANCE TO FINISH	ARCHITECT'S PROJECT NO: 990
																		Ĭ	RETAINAGE	J

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

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YEK!CA	ОСПМЕ	SUB	t	Ħ						15100 1	11999 1		11000	0080T		10440	) (	0160	No.
MARCH 1971 EDITION • AIA® • © 1971 AIRE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D. C. 20006	ENT G702A . CONTINUATION SHE	B TOTAL OR TOTAL	sub.	Metal Lockers & Wood	Labor Sub.	Electrical Mat.	Sprinkler System Sub.	Labor Sub.		Plumbing & Intercentor	Hydraulic Lift Mat.	Mat. Labor	Mat. Labor	Toilet Accessories	Mat. Labor	Labor Labor	Mat	1	DESCRIPTION OF WORK
NEW YORK AVE., N.W.,		526,576.00	3565,00		30.00 55320.00	28 00	24040.00	880.00 100,200.00	1130.00	130.00	2740.00	1620.00 30.00	750.00 180.00		26.00 14.00	130.00		C	SCHEDULED
WASHINGTON, D. C	4/3,853.00	773 052 00			5025.00			32260.00		130.00	2740.00		·					Previous Applications D	WORK COM
© 1971 20006	76,783.00			03/0.00	28.00 30.00			9500,00										This Application	WORK COMPLETED
	52,467.00		3100.00	6815.00		6000.00	. OO	0 0 0			i.	1620.00	750.00			600.00		STORED MATERIALS F	
	403,103.00		3100.00	20210.00	28.00 30.00	6000.00	67207.00	1130.00		2740.00 130.00		1620.00	750.00			600.00		TOTAL COMPLETED , STORED TO DATE G(D+F+F)	ARCHITECT'S
	123,473,00		465_00	35110.00		18040.00	32993.00			p.º	. 30.00	00 °08T		14.00	26.00	130.00	6	AND BALANCE TO FINISH	ARCHITECT'S PROJECT NO: 99
																	г	RETAINAGE	990

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:

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MERICA.	SUB	.			-	7			Со <u>з</u>					8			ALT C	> NO.
AIA DOCUMENT G702A • CONTINUATION SHEET • MARCH 1971 EDITION • AIA® • ® 1971 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D. C. 20006	B TOTAL OR TOTAL	•	ā		DEDUCT ON ALT 6(CO2)	TTBMZTT	in overhead doors	b) Change in windows	Б.	ALT. 8 Paint Posts DED ALT. 9 Guardrail DED ALT.	5 Trench Drn. 6 Thickenslab	3 " 4 Form		_			Wire	DESCRIPTION OF WORK
ET • MARCH 1971 EDI				537,406.50		ADD 2,480.00	DED (577.50	ADD 1739.00	No Change	(350.00) (350.00)	9225.00	( 400.00)	(2	535,702.00	2400.00		C	SCHEDULED
TION • AIA® • ®				278.260 00	(300,00)					757.00	(5275.00) 9225.00			273 853 00			Previous Applications D	WORK CON
) 1971 20006			//,522.00					739.00					76,783.00			FT	This Application	WORK COMPLETED
			52,467.00										52,467.00				STORED MATERIALS	
			408,249.00	(300,00)			739.00	1		9225.00 757.00	(5275,00)	=	403,103.00			C(D+E+F)	TOTAL COMPLETED AND	ARCHITECT"
			129,157.50	00.00	22.00	(577.50)	1000.00	G	(350.00) (1644.00)		(400.00	(2920.00	132,599,00	2400.00	6726 00	% H(C-G)		ARCHITECT'S, PROJECT NO:
																I	RETAINAGE	990