

APPROVAL OF PAYMENT

NO. 3

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

PROJECT Firestation Restoration

CONTRACTOR Cornerstone Construction, Inc. CONTRACT DATE \_\_\_\_\_

CONTRACT FOR Fire Station Restoration

APPLICATION DATE April 1, 1986 APPLICATION AMOUNT \_\_\_\_\_

FOR PERIOD ENDING March 31, 1986

Attached hereto is the Contractor's Application for Payment for work accomplished under the above contract through the date indicated above. Accompanying the Application is the Contractor's Affidavit stating that all previous payments to him under this contract have been applied by him to discharge in full all of his obligations in connection with the work covered by all prior Applications for Payments.

In accordance with above contract the undersigned approves payment to the Contractor of the Amount Due as shown below.

City of Napoleon  
Marc S. Gerken, P.E., City Engineer

Date April 1, 1986

By John A. Heberg Asst. To The  
(Name) John A. Heberg City Engineer  
(Title)

STATEMENT OF WORK

Original Contract Price	\$ <u>69,125.00</u>	Work to Date	\$ <u>65,799.00</u>
Net Change Orders	\$ <u>616.00</u>	Amount Retained	\$ <u>2,631.96</u>
Current Contract Price	\$ <u>69,741.00</u>	Sub Total	\$ <u>63,167.04</u>
Work to be Done	\$ <u>3,942.00</u>	Previous Payments Approved	\$ <u>57,480.00</u>
		Amount Due This Payment	\$ <u>5,687.04</u>

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

PAGE ONE OF PAGES

TO (OWNER): City of Napoleon

P.O. Box 151

Napoleon, Ohio 43545

PROJECT: Fire Station Restoration

APPLICATION NO: 3

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

FROM (CONTRACTOR):

Cornerstone Construction, Inc.

P.O. Box 431

VIA (ARCHITECT):

~~XXXXXXXXXX~~ Defiance, Ohio 43512

PERIOD TO: 3-31-86

ARCHITECT'S PROJECT NO:

CONTRACT DATE:

## CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
#1		539.00	
		280.00	
		105.00	
TOTALS		924.00	
Net change by Change Orders			924.00

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

CONTRACTOR: Cornerstone Construction, Inc.

By: [Signature] Date: 3-31-86

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 69,125.00
2. Net change by Change Orders ..... \$ 924.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 70,049.00
4. TOTAL COMPLETED & STORED TO DATE ..... \$ 65,799.00

5. RETAINAGE:

- a.  $\frac{4}{100}$  % of Completed Work ..... \$ 2,631.96  
(Column D + E on G703)
- b.  $\frac{0}{100}$  % of Stored Material ..... \$ .....  
(Column F on G703)

Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... \$ 2,631.96

6. TOTAL EARNED LESS RETAINAGE ..... \$ 63,167.04  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ..... \$ 58,367.04

8. CURRENT PAYMENT DUE ..... \$ 4,800.00

9. BALANCE TO FINISH, PLUS RETAINAGE ..... \$ .....  
(Line 3 less Line 6)

State of: Ohio County of: Defiance  
 Subscribed and sworn to before me this 31st day of March 1986  
 Notary Public: [Signature]  
 My Commission expires: ROBERT W. DETTRICK, Notary Public, State of Ohio

AMOUNT CERTIFIED ..... My Commission Expires January 7, 1991  
 (Attach explanation if amount certified differs from the amount applied for)

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE OF PAGES

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: 3  
 APPLICATION DATE: 3-31-86  
 PERIOD TO: 3-31-86  
 ARCHITECT'S PROJECT NO: 1

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G ÷ C)			
1.	Concrete Removal	16,608.00	16,608.00				16,608.00	100		
2.	Excavation	6,700.00	6,700.00				6,700.00	100		
3.	New Concrete & Rebar	17,367.00	17,367.00				17,367.00	100		
4.	Post Tension	10,610.00	10,610.00				10,610.00	100		
5.	Masonry Restoration	15,590.00	8,590.00	5,000.00			13,590.00	100	4,250.00	
6.	Painting	4,250.00								
	Bulletin #1: Change Order	539.00	539.00				539.00	100		
	" "	280.00	280.00				280.00	100		
	" "	105.00	105.00				105.00	100		
		70,049.00	60,799.00	5,000.00			65,799.00		4,250.00	

**APPROVAL OF PAYMENT**

NO. 3

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

PROJECT Firestation Restoration

CONTRACTOR Cornerstone Construction, Inc. CONTRACT DATE \_\_\_\_\_

CONTRACT FOR Fire Station Restoration

APPLICATION DATE April 1, 1986 APPLICATION AMOUNT \_\_\_\_\_

FOR PERIOD ENDING March 31, 1986

Attached hereto is the Contractor's Application for Payment for work accomplished under the above contract through the date indicated above. Accompanying the Application is the Contractor's Affidavit stating that all previous payments to him under this contract have been applied by him to discharge in full all of his obligations in connection with the work covered by all prior Applications for Payments.

In accordance with above contract the undersigned approves payment to the Contractor of the Amount Due as shown below.

City of Napoleon  
Marc S. Gerken, P.E., City Engineer

Date April 1, 1986

By *John A. Helberg* Asst. To The  
 (Name) John A. Helberg City Engineer  
 (Title)

**STATEMENT OF WORK**

Original Contract Price	\$ <u>69,125.00</u>	Work to Date	\$ <u>65,799.00</u>
Net Change Orders	\$ <u>616.00</u>	Amount Retained	\$ <u>2,631.96</u>
Current Contract Price	\$ <u>69,741.00</u>	Sub Total	\$ <u>63,167.04</u>
Work to be Done	\$ <u>3,942.00</u>	Previous Payments Approved	\$ <u>57,480.00</u>
		Amount Due This Payment	\$ <u>5,687.04</u>

**APPLICATION AND CERTIFICATE FOR PAYMENT** AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGES

TO (OWNER): City of Napoleon  
 P.O. Box 151  
 Napoleon, Ohio 43545

PROJECT: Fire Station Restoration

APPLICATION NO: 3

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM (CONTRACTOR):  
 Cornerstone Construction, Inc.  
 P.O. Box 431

VIA (ARCHITECT):

PERIOD TO: 3-31-86  
 ARCHITECT'S PROJECT NO:  
 CONTRACTOR

XXXXXXXXXXXX Defiance, Ohio 43512

CONTRACT DATE:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
#1		539.00	
#1		280.00	
#1		105.00	
TOTALS		924.00	924.00
Net change by Change Orders			924.00

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

CONTRACTOR: Cornerstone Construction, Inc.

By: *[Signature]* Date: 3-31-86

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

- ORIGINAL CONTRACT SUM ..... \$ 69,125.00
- Net change by Change Orders ..... \$ 924.00
- CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 70,049.00
- TOTAL COMPLETED & STORED TO DATE ..... \$ 65,799.00

5. RETAINAGE:  
 a. 4 % of Completed Work \$ 2,631.96  
 (Column D + E on G703)  
 b. \_\_\_\_\_ % of Stored Material \$ \_\_\_\_\_  
 (Column F on G703)  
 Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... \$ 2,631.96

6. TOTAL EARNED LESS RETAINAGE ..... \$ 63,167.04  
 (Line 4 less Line 5 Total)  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ..... \$ 58,367.04  
 8. CURRENT PAYMENT DUE ..... \$ 4,800.00  
 9. BALANCE TO FINISH, PLUS RETAINAGE ..... \$ \_\_\_\_\_  
 (Line 3 less Line 6)

State of: Ohio County of: Defiance  
 Subscribed and sworn to before me this 31st day of March, 1986  
 Notary Public: *[Signature]* ROBERT W. DETTRICK, Notary Public  
 My Commission expires: \_\_\_\_\_ State of Ohio

AMOUNT CERTIFIED ..... My Commission Expires January 7, 1991  
 (Attach explanation if amount certified differs from the amount applied for.)  
 ARCHITECT: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE OF PAGES

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: **3**  
 APPLICATION DATE: **3-31-86**  
 PERIOD TO: **3-31-86**  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1.	Concrete Removal	16,608.00	16,608.00				16,608.00	100	
2.	Excavation	6,700.00	6,700.00				6,700.00	100	
3.	New Concrete & Rebar	17,367.00	17,367.00				17,367.00	100	
4.	Post Tension	10,610.00	10,610.00				10,610.00	100	
5.	Masonry Restoration	15,590.00	8,590.00	5,000.00			13,590.00	100	
6.	Painting	4,250.00							4,250.00
	Bulletin #1: Change Order	539.00	539.00				539.00	100	
	" "	280.00	280.00				280.00	100	
	" "	105.00	105.00				105.00	100	
		70,049.00	60,799.00	5,000.00			65,799.00		4,250.00

# CHANGE ORDER

## CORNERSTONE CONSTRUCTION, INC.

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

Number 3B

(419) 782-1607

TO CITY OF NAPOLEON

ATTN: JOHN HELBERG

PHONE	DATE
JOB NAME/LOCATION <u>STRUCTURAL RENOVATION</u>	
<u>NAPOLEON FIRE STATION</u>	
JOB NUMBER <u>127</u>	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

ADD TO TOUCH-UP EPOXY CRACK AREAS AND  
SAW CUTS WITH EPOXY PAINT IN LIEU OF  
LATEX AS SPECIFIED.

NOTE: WE HAVE DETERMINED A MATCH OF PAINT  
IS NEXT TO IMPOSSIBLE. A COLOR MATCH MIGHT  
BE AVAILABLE, HOWEVER; THE EXISTING PAINT  
HAS LOST ITS BRIGHTNESS FROM DETERGENT  
WASHING AND THE SUN. THE TOUCH-UP AREAS  
WILL BE QUITE EVIDENT, AS ARE THE TOUCH-UP  
AREAS OF PREVIOUS APPLICATIONS.

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price

\$ 900

DATE

1/20/86

PREVIOUS CONTRACT AMOUNT

\$

AUTHORIZED SIGNATURE (CONTRACTOR)

JRH

REVISED CONTRACT TOTAL

\$

**ACCEPTED** — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance \_\_\_\_\_

Signature \_\_\_\_\_

(OWNER)

# CHANGE ORDER

CORNERSTONE CONSTRUCTION, INC.

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

Number 3B

(419) 782-1607

TO CITY OF NAPOLEON  
ATTN: JOHN HELBERG

PHONE	DATE
JOB NAME/LOCATION <u>STRUCTURAL RENOVATION</u> <u>NAPOLEON FIRE STATION</u>	
JOB NUMBER <u>127</u>	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

We hereby agree to make the change (s) specified below:

ADD TO TOUCH-UP EPOXY CRACK AREAS AND SAW CUTS WITH EPOXY PAINT IN LIEU OF LATEX AS SPECIFIED.

NOTE: WE HAVE DETERMINED A MATCH OF PAINT IS NEXT TO IMPOSSIBLE. A COLOR MATCH MIGHT BE AVAILABLE, HOWEVER; THE EXISTING PAINT HAS LOST ITS BRIGHTNESS FROM DETERGENT WASHING AND THE SUN. THE TOUCH-UP AREAS WILL BE QUITE EVIDENT, AS ARE THE TOUCH-UP AREAS OF PREVIOUS APPLICATIONS.

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change (s) specified above at this price

\$ 300

DATE  
1/20/86

PREVIOUS CONTRACT AMOUNT \$

AUTHORIZED SIGNATURE (CONTRACTOR)

JRH

REVISED CONTRACT TOTAL \$

**ACCEPTED** — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance \_\_\_\_\_

Signature \_\_\_\_\_  
(OWNER)



# CHANGE ORDER

CORNERSTONE CONSTRUCTION, INC.

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

Number 35

(419) 782-1607

TO CITY OF NAPOLEON  
ATTN: LINDA HELPERST

PHONE	DATE
JOB NAME/LOCATION <u>STRUCTURAL RENOVATION</u>	
<u>NAPOLEON FIRE STATION</u>	
JOB NUMBER <u>127</u>	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

ADD TO TOUCH-UP EPOXY CRACK AREAS AND SAW CUTS WITH EPOXY PAINT IN LIEU OF LATEX AS SPECIFIED.

NOTE: WE HAVE DETERMINED A MATCH OF PAINT IS NEXT TO IMPOSSIBLE. A COLOR MATCH MIGHT BE AVAILABLE, HOWEVER, THE EXISTING PAINT HAS LOST ITS BRIGHTNESS FROM DETERGENT WASHING AND THE SUN. THE TOUCH-UP AREAS WILL BE QUITE EVIDENT, AS ARE THE TOUCH-UP AREAS OF PREVIOUS APPLICATIONS.

NOTE: This Change Order becomes part of and in conformance with the existing contract.

**WE AGREE** hereby to make the change(s) specified above at this price

\$ 300

DATE

1/20/86

PREVIOUS CONTRACT AMOUNT

\$

AUTHORIZED SIGNATURE (CONTRACTOR)

ARLH

REVISED CONTRACT TOTAL

\$

**ACCEPTED** — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance \_\_\_\_\_

Signature \_\_\_\_\_  
(OWNER)

**CORNERSTONE CONSTRUCTION, INC.**

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

**CHANGE ORDER**

Number 3A

(419) 782-1607

TO CITY OF NAPOLEON

ATTN: JOHN HELBERG

PHONE	DATE
JOB NAME/LOCATION <u>STRUCTURAL RENOVATION</u>	
<u>NAPOLEON FIRE STATION</u>	
JOB NUMBER <u>#127</u>	JOB PHONE <u>592-0441</u>
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

ADD TO PERFORM REQUIRED PAINT WORK AS REQUESTED

WE PROPOSE TO APPLY 1 COMPLETE COAT OF EPOXY PAINT TO THE APPARATUS ROOM (GARAGE) WALLS. WALLS AT THE ELECTRICAL RM, STORAGE RM, & HOSE ROOM WOULD BE "TOUCHED UP" ONLY DUE TO THE FACT THERE WAS LITTLE EPOXY CRACK WORK IN THESE AREAS.

THE FIRST FLOOR BREAK RM, OFFICES, & STAIRWAY AND SECOND FLOOR REC. ROOM, HALL, SLEEPING & KITCHEN AREA WOULD RECEIVE 1 COMPLETE COAT OF LATEX PAINT.

THIS APPLICATION WOULD ASSURE A UNISON COAT & APPEARANCE.

NOTE: This Change Order becomes part of and in conformance with the existing contract.

**WE AGREE** hereby to make the change(s) specified above at this price

\$ 900 00

DATE 1/20/86

PREVIOUS CONTRACT AMOUNT \$

AUTHORIZED SIGNATURE (CONTRACTOR)

JARLE

REVISED CONTRACT TOTAL \$

**ACCEPTED** — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance \_\_\_\_\_

Signature \_\_\_\_\_ (OWNER)

# CHANGE ORDER

CORNERSTONE CONSTRUCTION, INC.

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

Number 3A

(419) 782-1607

TO CITY OF NAPOLEON

ATTN: JOHN HELBERG

PHONE	DATE
JOB NAME/LOCATION <u>STRUKTURAL RENOVATION</u>	
<u>NAPOLEON FIRE STATION</u>	
JOB NUMBER <u>#127</u>	JOB PHONE <u>532-0441</u>
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

ADD TO PERFORM REQUIRED PAINT WORK AS REQUESTED

WE PROPOSE TO APPLY 1 COMPLETE COAT OF EPOXY PAINT TO THE APPARATUS ROOM (GARAGE) WALLS. WALLS AT THE ELECTRICAL RM, STORAGE RM, & HOSE ROOM WOULD BE "TOUCHED UP" ONLY DUE TO THE FACT THERE WAS LITTLE EPOXY CRACK WORK IN THESE AREAS.

THE FIRST FLOOR BREAK RM, OFFICES, & STAIRWAY AND SECOND FLOOR REC. ROOM, HALL, SLEEPING & KITCHEN AREA WOULD RECEIVE 1 COMPLETE COAT OF LATEX PAINT.

THIS APPLICATION WOULD ASSURE A UNISON COAT & APPEARANCE.

NOTE: This Change Order becomes part of and in conformance with the existing contract.

**WE AGREE** hereby to make the change(s) specified above at this price

\$ 900 00

DATE

1/20/86

PREVIOUS CONTRACT AMOUNT

\$

AUTHORIZED SIGNATURE (CONTRACTOR)

JARLT

REVISED CONTRACT TOTAL

\$

**ACCEPTED** — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance \_\_\_\_\_

Signature \_\_\_\_\_  
(OWNER)

**CORNERSTONE CONSTRUCTION, INC.**

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

(419) 782-1607

TO CITY OF NAPOLEON  
ATTN: JOHN HELBERG

**CHANGE ORDER**

Number 3A

PHONE	DATE
JOB NAME/LOCATION <u>STRUCTURAL RENOVATION</u>	
<u>NAPOLEON FIRE STATION</u>	
JOB NUMBER <u>#127</u>	JOB PHONE <u>502-0441</u>
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

ADD TO PERFORM REQUIRED PAINT WORK AS REQUESTED

WE PROPOSE TO APPLY 1 COMPLETE COAT OF EPOXY PAINT TO THE APPARATUS ROOM (GARAGE) WALLS. WALLS AT THE ELECTRICAL RM, STORAGE RM, & HOSE ROOM WOULD BE "TOUCHED UP" ONLY DUE TO THE FACT THERE WAS LITTLE EPOXY CRACK WORK IN THESE AREAS.

THE FIRST FLOOR BREAK RM, OFFICES, & STAIRWAY AND SECOND FLOOR REC. ROOM, HALL, SLEEPING & KITCHEN AREA WOULD RECEIVE 1 COMPLETE COAT OF LATEX PAINT.

THIS APPLICATION WOULD ASSURE A UNISON COAT & APPEARANCE.

NOTE: This Change Order becomes part of and in conformance with the existing contract.

**WE AGREE** hereby to make the change(s) specified above at this price  \$ 900 00

DATE <u>1/20/86</u>	PREVIOUS CONTRACT AMOUNT	\$	
AUTHORIZED SIGNATURE (CONTRACTOR) <u>JARLE</u>	REVISED CONTRACT TOTAL	\$	

**ACCEPTED** — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance \_\_\_\_\_

Signature \_\_\_\_\_ (OWNER)