#### APPROVAL OF PAYMENT

	NO3		
CITY ACCOUNT NO. PROJECT	Firestation Restora	ENGINEER'S PROJECT NO	). <u>,</u>
CONTRACT FOR Fire Station  APPLICATION DATE April  FOR PERIOD ENDING March	Restoration  1, 1986	CONTRACT DATE	
accomplished under the a Accompanying the Applica all previous payments to to discharge in full all covered by all prior App	above contract throation is the Contract him under this contract of his obligation of his obligation of his obligation of his obligations for Paymabove contract the Amount Due as shown	actor's Affidavit standard have been applied in connection with ments.  e undersigned approve own below.  City of Napoleon  Marc S. Gerken, P.E., Cit	ed above.  ting that lied by him the work  s payment  y Engineer  Asst. To The City Engineer
	STATEMENT	OF WORK	,
Original Contract Price	\$ 69,125.00	Work to Date	\$ 65,799.00
Net Change Orders	<b>\$</b> 616.00	Amount Retained	\$2,631.96
Current Contract Price	\$ 69,741.00	Sub Total	\$ 63,167.04
Work to be Done	\$3,942.00	Previous Payments Approved	\$ 57,480.00
,		Amount Due This Payment	\$5,687.04

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.	By: CONTRACTOR: Cornerstone Construction, Inc.  By: Date: 3	3.7	Mel change by Change Orders	TOTALS	#1	Approved this Month  Number Date Approved	Change Orders approved in previous months by Owner TOTAL	CHANGE ORDER SUMMARY	Defiance, Ohio 43512	105	Napoleon, Ohio 43545	P.O. Rox 151	APPLICATION AND
CERTIFICATE FOR PAYMENT ontract Documents, based on on-site observations and te application, the Architect certifies to the Owner that to twledge, information and belief the Work has progressed ne Work is in accordance with the Contract Documents, all to payment of the AMOUNT CERTIFIED.	Struction, Inc.  Date: 3-31-86	intermation 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 bayments received from the Owner, and that current payment shown herein is now due.	924.00	924.00	539.00 280.00 105.00		ADDITIONS DEDUCTIONS	CHANGE ORDER SUMMARY	io 43512	Inc. VIA (ARCHITECT):	43545	n PROJECT: Fj	APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702
AMOUNT CERTIFIED	State of: Ohio County Subscribed and sworn to before me this 31st Notary Public: Columbia County My Commission expires:	ge, (Line 4 less Line 5 Total)  Ren 7. LESS PREVIOUS CERTIFICATES FOR  PAYMENT (Line 6 from prior Certificate)  BE CURRENT PAYMENT DUE	6. <b>TOT</b> ,	Total in Column 1 of C703)	a % of Completed Work  (Column D+E on G703) b % of Stored Material  (Column F on G703)	(Column G on G703) 5. <b>RETAINAGE:</b>	2. Net change by Change Orders \$ 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 4. TOTAL COMPLETED & STORED TO DATE				PE	-	
ed differs from the amount applied to Date:  Date:  Dayment and acceptance of payment and accept	County of: Defiance 19.86 this 31st day of March 19.86 ROBERT WEDETTRICK Notary Public	OR Certificate)\$ 58,367.04 \$ 4,800.00	2 4	2.631.96	\$ 2,631.96		\$ 924.00 \$ 924.00 \$ 70,049.00 TO DATE \$ 65.799.00	as shown below, in connecti nt G703, is attached.	CONTRACT DATE:	ARCHITECT'S PROJECT NO:	PERIOD TO: 3-31-86	APPLICATION NO: 3	(Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

Contra In tabu	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.	ed. to the nearest dollar retainage for line	e items may apply		ARC	APPLICATION NOMBER APPLICATION DATE PERIOD TO: ARCHITECT'S PROJECT NO:	PERIOD TO:	3-31-86 3-31-86	1)
2	В	С	D	m	77	C ·		I	-
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS THIS PE APPLICATION (D+E)	NIPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	00	(C + C)	BALANCE TO FINISH (C – G)	RETAINAGE
-	Concrete Removal	16,603.00	16,608.00			16,608.00	100		- Marie
1.2	Excavation	6,700.00	6,700.00		10 2	6,700.00	100		
3.	New Concrete & Rebar	17,367.00	17,367.00			17,367.00	100		<del>.</del>
4	Post Tension	10,610.00	10,610.00			10,610.00	100		
5	Masonry Restoration	13,590.00	8,590.00	5,000.00		13,590.00	100		
6.	Painting	4,250.00				t ws also		4,250.00	**
	Bulletin #1: Change Order	539.00 280.00 105.00	539.00 280.00 105.00		1-	539.00 280.00 105.00	100		
				d		gi ke	ящ. v-11		
		м <u>і</u>		* *	F 2 81				
		70,049.00	60,799.00	5,000.00		65,799.00	134 mg	4,250.00	5241

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#### APPROVAL OF PAYMENT

	NO. 3					
CITY ACCOUNT NO.		ENGINEER'S PROJECT NO				
PROJECT _	Firestation Restora	tion				
CONTPACTOR Cornerstone	Construction, Inc.	CONTRACT DATE				
CONTRACT FOR Fire Station	Restoration					
APPLICATION DATE April	1, 1986	APPLICATION AMOUNT				
FOR PERIOD ENDING March	31, 1986					
accomplished under the a Accompanying the Applica all previous payments to to discharge in full all covered by all prior App	bove contract thr tion is the Contr him under this c of his obligatio lications for Pay above contract th	actor's Affidavit sta ontract have been app ns in connection with ments. e undersigned approve	ed above. ting that lied by him the work			
City of Napoleon						
Date April 1, 1986  By Asst. To The City Engineer  (Name) John A. Helberg (Title)						
	STATEMENT	OF WORK	•			
Original Contract Price	\$ 69,125.00	Work to Date	\$ 65,799.00			
Net Change Orders	\$ 616.00	Amount Retained	\$2,631.96			
Current Contract Price	\$ 69,741.00	Sub Total	\$ 63,167.04			
Work to be Done	\$3,942.00	Previous Payments Approved	\$ 57,480.00			
		Amount Due This Payment	\$5,687.04			

APPLICATION AND CERTIFICATE FOR PAYMENT TO (OWNER): City of Napoleon P.O. Box 151 Napoleon, Ohio 43545	CERTIFICAT eon	PROJECT: Fire St	NT AIA DOCUMENT G702 Station Restoration	(Instructions on reverse side) APPLICATION NO: 3 PERIOD TO: 3-31-86
FROM (CONTRACTOR): Cornerstone Construction, Inc. P.O. Rox 431	ı, Inc.	VIA (ARCHITECT):		ARCHITECT'S PROJECT NO:
Defiance,	Ohio 43512			CONTRACT DATE:
CONTRACTOR'S APPLICATION FOR PAYMENT	PLICATION	FOR PAYMENT	Application is made for Payment, as shown below, in c	is made for Payment, as shown below, in connection with the Contract. n Sheet, AIA Document G703, is attached.
CHANGE ORDER SUMMARY			1. ORIGINAL CONTRACT SUM	<b>A</b>
Change Orders approved in previous months by Owner TOTAL	ADDITIONS	DEDUCTIONS	2. Net change by Change Orders	ers       \$         (Line 1 ± 2)       \$         RED TO DATE       \$
Approved this Month			(Column G on G703)	
Number Date Approved			5. REIAINAGE:	c 2,631.96
#1	539.00		6	
2 # P	280.00		b % of Stored Material (Column F on G703)	
NOTALS TOTALS	924.00		Total in Column 1 of G703)	03)
Hell change by Change (		924.00	6. TOTAL EARNED LESS RETAINAGE	NAGE \$
	s that to the best of the vered by this Applicat contract Documents, to the which previous Certain the Owner, and that	e Contractor's knowledge, ion for Payment has been hat all amounts have been ificates for Payment were t current payment shown	(Line 4 less Line 5 lotal)  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE	rtificate)
CONTRACTOR: Cornerstone Construction, Inc.  By: Date: 3	onstruction, In	3-31-86	State of: Ohio Subscribed and sworn to before me this Notary Public: (And the Commission expires:	re me this 31st day of March 19'86  ROBERT W. DEFTRICK, Notary Public
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	CERTIFICATE FOR PAYMENT CONTRACT PROPERTY CATE FOR PAYMENT CONTRACT DOCUMENTS, based on on-site observations e application, the Architect certifies to the Owner the Work has progressly before, information and belief the Work has progressly before t	PAYMENT -site observations and the es to the Owner that to the Owner that to the owner that to the the twork has progressed as	AMOUNT CERTIFIED	My Commig certified differs from the arr
indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	n accordance with the it of the AMOUNT CE	Contract Documents, and RTIFIED.	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without presiding to any rights of the Owner or Contractor under this Contract	ole. The AMOUNT CERTIFIE ance, payment and acceptant

PAGE

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.

PERIOD TO:

APPLICATION DATE:

APPLICATION NUMBER: 3-31-86 3-31-86

ARCHITECT'S PROJECT NO:

			6.	<u>ب</u>	4	3	12	1.	NO.	<b>ک</b>
		Bulletin #1: Change Order	Painting	Masonry Restoration	Post Tension	New Concrete & Rebar	Excavation	Concrete Removal	DESCRIPTION OF WORK	83
70,049.00	349	539.00 280.00 105.00	4,250.00	15,590.00	10,610.00	17,367.00	6,700.00	16,608.00	SCHEDULED VALUE	С
60,799.00		539.00 280.00 105.00		8,590.00	10,610.00	17,367.00	6,700.00	16,608.00	WORK COMPLETED FROM PREVIOUS THIS PEAPPLICATION (D+E)	D
5,000.00	= = 10.			5,000.00					THIS PERIOD	m
	;**						•		MATERIALS PRESENTLY STORED (NOT IN D OR E)	F
65,799.00		539.00 280.00 105.00		13,590.00	10,610.00	17,367.00	6,700.00	16,608.00	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	C
		100 100 100		100	100	100	100	100	(C + C)	
4,250.00			4,250.00	-					BALANCE TO FINISH (C – G)	ī
	1 C C - C - C - C - C - C - C - C							A d	RETAINAGE	

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

(419) 782-1607

TO CHY OF NAPOLEON

ATTA: JOHN HELBERG

# **CHANGE ORDER**

PHONE DATE

PHONE DATE

JOB NAME/LOCATION

WAPPLEON FIRE STATION

JOB NUMBER JOB PHONE

127

EXISTING CONTRACT NO. DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:			
ADD TO TOUCH-UP ET SAW CUTS WITH ETC	DXY PAINT IN L		
NOTE: WE HAVE DETERMINED IN NEXT TO IMPOSSIBLE BE AVAILABLE, HOWEVER HAS LOST IT'S BRIGHTM WASHING AND THE SUI WILL BE QUITE EVIDEN AREAS OF PREVIOUS APP	L. A COLOR MATERIAL PROPERTY AS ARE THE	TCH MIGHT T PAINT PREAS	
NOTE: This Change Order becomes part of	and in conformance with the existing contra	act.	
WE AGREE hereby to make the change(s) specified	d above at this price □	\$ 900	
1/20/86	PREVIOUS CONTRACT AMOUNT	\$	
AUTHORIZED SIGNATURE (CONTRACTOR)	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)		

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

(419) 782-1607

TO CHIENAMES MANDES MAN

## **CHANGE ORDER**

Mailibo	50
PHONE	DATE
IOD NAME // COATION	
JOB NAME/LOCATION	
STRUCTURAL F	ENOVATION
NAPOLEON F	- /
JOB NUMBER	
JOB NOWBER	JOB PHONE
127	
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

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

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

NOTE: WE HAVE DETERMINED A MATCH OF PAINT

15 NEXT TO IMPOSSIBLE. A COLOR MATCH MIGHT

BE AVAILABLE, HOWEVER; THE EXISTING PAINT

HAS LOST IT'S BRIGHTNESS FROM DETERMENT

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	d above at this price 🖒	\$ 500	
AUTHORIZED SIGNATURE (CONTRACTOR)	PREVIOUS CONTRACT AMOUNT	\$	
ACTIONIZED SIGNATURE (CONTRACTOR)	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 acc	eptance			
Signature				
		(OWNER	)	

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

(419) 782-1607

TO

## **CHANGE ORDER**

Number	35
PHONE	DATE
JOB NAME/LOCATION	
NAPOLECH FIR	NOVATION RESTATION
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

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

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

NOTE: WE HAVE DETERMINED A MATCH OF FAINT
15 NEXT TO IMPOSSIBLE. A COLOR MATCH MIGHT
BE AVAILABLE, HOWEVER; THE EXISTING PAINT
HAS LOST ITS EXIGHTNESS FROM DETERMENT!
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	d above at this price 戊	\$ 300	
1/20/86	\$		
AUTHORIZED SIGNATURE (CONTRACTOR)	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)

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

(419) 782-1607

TO CITY OF NAPOLEON

ATTN: JOHN HELBERG

# **CHANGE ORDER**

PHONE DATE

JOB NAME/LOCATION

STRUCTURA RENOVATION

JOB NUMBER

JOB PHONE

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 !	COMPLETE COAT OF E	POXY PA	NT				
TO THE APPARATUS ROOM (GARAGE							
ELECTRICAL RM, STORAGE RM			Æ.				
"TOUGHED UP" ONLY DUE TO							
LITTLE EPOXY CRACK WORK IN							
THE FIRST FLOOR BREA		STAID	MAN				
AND SECOND FLOOR BEC. R	1						
AREA WOULD RECEIVE I com	DISTE (DAT DE 1	ATEV -	A LA LET				
AREA WOULD RECEIVE I COMPLETE COAT OF LATEX PAINT.							
THIS APPLICATION WOULD ASSURE A UNISON COAT &							
ATTERRANCE.							
		THE THE PARTY OF T	Mr. 1770: 1816 1817 1817				
			201741-001-001-001-001-001-001-001-001-001-0				
NOTE: This Change Order becomes part of and in conformance with the existing contract.							
WE AGREE hereby to make the change (s) specified	d above at this price (	\$ 900	=				
AUTHORIZED SIGNATURE (CONTRACTOR)	PREVIOUS CONTRACT AMOUNT	\$					
JARIL	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	Date of acceptance						
conditions as specified in original contract unless otherwise stipulated.  Signature							

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

(419) 782-1607

TO CITY OF NAPOLEON

<b>CHARLES</b>		-		-	-	_		
		ZA r	ØIII		- 1		= -	3
	-		-					

	Number 5 A				
-	PHONE	DATE			
	JOB NAME/LOCATION				
	STRIKTURAL REI	HOTATION			
	NAPOLEON FIRE	STATION			
1	JOB NUMBER	JOB PHONE			
	<b>半12</b> 寸	EBZ-044-1			
	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 I COMPLETE COAT OF EPOXY PAINT TO THE AFTERATUS 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, HAW, SLEEPING & KITCHEN AREA WOULD RECEIVE I COMPLETE COAT OF LATEX PAINT.
THIS APPLICATION WOULD ASSURE A UNISON COAT &

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

WE AGREE hereby to make the change(s) specified	\$ 900	00						
DATE 1 20 86	PREVIOUS CONTRACT AMOUNT	\$						
AUTHORIZED SIGNATURE (CONTRACTOR)	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 acc	eptance		
Signature			
	(OWN	ER)	

#### Number

CHANGE OR

3	z.,	1	6

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

(419) 782-1607

TO CITY OF NAPOLEON

2.0	7.19
PHONE	DATE
JOB NAME/LOCATION	
STRIKTURAL R	ENOVATION
HAPOLEM FIR	E STATION
JOB NUMBER	JOB PHONE
# 127	E02-044-I
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 I COMPLETE COAT OF EPOXY PAINT TO THE AFTHRATUS ROOM (GARDGE) WALLS. WALLS AT THE ELECTRICAL RM, STORAGE RM, & HOSE ROOM WOULD BE "TOUGHTO UP" ONLY DUE TO THE FACT THERE WAS LITTLE EPOXY CRACK WORK IN THESE AREAS.

THE FIRST FLOOR EPEAK RM, OFFICES, & STAIRWAY AND SECOND FLOOR REC. ROOM, HALL, SLEEPING & KITCHEN APEA WOULD RECEIVE I 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 □				20			
DATE 1 20 86	PREVIOUS CONTRACT AMOUNT	\$					
AUTHORIZED SIGNATURE (CONTRACTOR)	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)