

DEPARTMENT OF CONSTRUCTION DIVISION  
MONTHLY CERTIFICATION

Project No. 2-COMM-FIN

Subject Work

Vendor

Purchase Order No.

BUILDING NUMBER	AMOUNT OF CONTRACT	PREVIOUS REQUEST	COMPLETE TO DATE	AMOUNT REQUEST	PREVIOUS PERIOD
153-111	1,766.43			1,766.43	
SUB TOTAL					
1,766.43					
NEW CHANGE THIS MONTH					
• Chg. No.	Date Apprd.				
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
TOTAL CHANGES					
TOTAL CONTRACT					

(A) ORIGINAL CONTRACT	\$ 23,971.20	(F) % CURR. CONTR.	% 1,643.33
(B) CUMULATIVE CHANGES PRIOR PERIODS	\$ 36,002.25	(G) LESS RETAINAGE	\$ 31,358.20
(C) CHANGES APPROVED THIS PERIOD	\$ 1,766.43	(H) NET EARNED	\$ 1,699.06
(D) CURRENT TOTAL CONTRACT	\$ 32,539.88	(I) PREVIOUS EARNINGS APPROVED	\$ 29,639.20
(E) TOTAL EARNED TO DATE		(J) EARNINGS DUE THIS REQUEST	\$ 1,699.06

CERTIFICATE

This is to certify that all suppliers of material, equipment and services, subcontractors, mechanics, and laborers employed by the contractor in connection with construction of this project, now being constructed in accordance with the terms and conditions of this S. contract have been paid in full as of the date shown below, and that there are no outstanding obligations or claims of any kind for payment of which North American Construction Corporation or the above named project might be liable, or subject to, in any lawful proceeding either to law or in equity. This is to further certify that all items have been paid for which previous payments have been received and that all monies drawn for this project this month, will be used to pay for materials, labor and subcontracts, according to the monthly estimate and will be applied on this project only to pay outstanding bills to date, and that all terms and conditions of this Contract with North American Construction Corporation have been complied with.

Paid through \_\_\_\_\_ Certified \_\_\_\_\_ August 13  
Date .197 By

White Copy - Palm Beach - Construct Accounting  
Pink Copy - Palm Beach - Proj. Exec  
Green Copy - Palm Beach - Vendor Pay  
Yellow Copy - Proj. Supt. Copy  
Gold Copy - Subcontractor

MAC:33

4328-NY-2