NORTH AMERICAN CONSTRUCTION CORPORATION

APPLICATION AND CERTIFICATION FOR PAYMENT

#3052

Proj. No. 115 Proj. Location Greenville

Proj. Name Orchard Trace BOOK 16 PAGE 411

Date 4/13/73 Request No. 7 Vendor No. Vendor Name Scherrer Construction Co., Inc.

Scope of Work Concrete Purchase Document No. 115-061-00 Cost Code 03-0310

LIST ALL BUILDINGS IN ORDER GIVEN ON SUPERINTENDENT'S SAMPLE

BUILDING NUMBER	AMOUNT OF CONTRACT	PREVIOUS REQUEST	COMPLETE TO DATE	AMT. THIS REQUEST	BALANCE TO COMPLETE
Sidewalks & Patios				637.04	1302 S.F.
12" Integral Curb				147.75	197 L.F.
Bldg. [illegible] Ftg.				271.75	
[illegible]				573.00	
[illegible]				813.00	
[illegible]				451.00	
SUB TOTAL				2,925.44	

*	Chg No.	Date Apprvd				
	1					
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
TOTAL CHANGES						
TOTAL CONTRACT						

NEW CHANGE THIS MONTH

(A)	ORIGINAL CONTRACT	$ [illegible]	(F)	% CURR. CONTR.	%
(B)	CUMULATIVE CHANGES PRIOR PERIODS	$ [illegible]	(G)	LESS RETAINAGE	$ 1,481.07
(C)	CHANGES APPROVED THIS PERIOD	$	(H)	NET EARNED	$ [illegible]
(D)	CURRENT TOTAL CONTRACT	$ [illegible]	(I)	PREVIOUS EARNINGS APPROVED	$ 25,339.50
(E)	TOTAL EARNED TO DATE	$ [illegible]	(J)	EARNINGS DUE THIS REQUEST	$ 2,781.70

CERTIFICATE

This is to certify that all suppliers of materials, equipment and services, subcontractors, mechanics, and laborers employed by this subcontractor in connection with construction of the project now being constructed in accordance with the terms and conditions of this Subcontract have been paid in full as of the date shown below, and that there are no outstanding claims of any kind for labor or material against North American Construction Corporation or the owner arising out of the performance of this Subcontract by the undersigned, except as follows: (If none, write "none".) The undersigned further certifies that all items and amounts listed for withholding payments have been received and that all [illegible] indebtedness for the project, including that for labor, materials, rentals, interest and subcontracts, according to the monthly estimate shown above, has been paid or will be paid from the proceeds of this payment, except as follows: (If none, write "none".) The undersigned further agrees to indemnify and hold harmless North American Construction Corporation and the owner against any claims that may be made against them on account of the work performed by the undersigned under this Subcontract, and that all statements and amounts set forth in this Certificate are true and correct to the best of the undersigned's knowledge and belief.

Subscribed and sworn to before me this [illegible] day of [illegible], 197[illegible]. Executed by [illegible] Date [illegible]

Notary Public, [illegible] Parish, [illegible]
My Commission Expires [illegible]

Witness: [illegible]
Witness: [illegible]

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