

NORTH AMERICAN CONSTRUCTION CORPORATION
APPLICATION AND CERTIFICATION
FOR PAYMENT

BOOK 16 PAGE 439

Proj. No. 115 Proj. Location Waverlyville, Mo.
 Proj. Name First Baptist Church, Springfield, Mo.
 Vendor No. _____ Vendor Name See Subcontractor's Application
 Purchase Document No. 115-610-03 Cost Code 03-609

Date 11/1/57 Request No. 11
 Scope of Work Interior

BUILDING NUMBER	AMOUNT OF CONTRACT	PREVIOUS REQUEST	COMPLETE TO DATE	AMT. THIS REQUEST	BALANCE TO COMPLETE
1	1,000	1,000	1,000		
2	1,000	1,000	1,000		
3	1,000	1,000	1,000		
4	1,000	1,000	1,000		
5	1,000	1,000	1,000		
6	1,000	1,000	1,000		
7	1,000	1,000	1,000		
8	1,000	1,000	1,000		
9	1,000	1,000	1,000		
10	1,000	1,000	1,000		
11	1,000	1,000	1,000		
12	1,000	1,000	1,000		
13	1,000	1,000	1,000		
14	1,000	1,000	1,000		
15	1,000	1,000	1,000		
16	1,000	1,000	1,000		
17	1,000	1,000	1,000		
18	1,000	1,000	1,000		
19	1,000	1,000	1,000		
20	1,000	1,000	1,000		
21	1,000	1,000	1,000		
22	1,000	1,000	1,000		
23	1,000	1,000	1,000		
24	1,000	1,000	1,000		
25	1,000	1,000	1,000		
26	1,000	1,000	1,000		
27	1,000	1,000	1,000		
28	1,000	1,000	1,000		
29	1,000	1,000	1,000		
30	1,000	1,000	1,000		
31	1,000	1,000	1,000		
32	1,000	1,000	1,000		
33	1,000	1,000	1,000		
34	1,000	1,000	1,000		
35	1,000	1,000	1,000		
36	1,000	1,000	1,000		
37	1,000	1,000	1,000		
38	1,000	1,000	1,000		
39	1,000	1,000	1,000		
40	1,000	1,000	1,000		
41	1,000	1,000	1,000		
42	1,000	1,000	1,000		
43	1,000	1,000	1,000		
44	1,000	1,000	1,000		
45	1,000	1,000	1,000		
46	1,000	1,000	1,000		
47	1,000	1,000	1,000		
48	1,000	1,000	1,000		
49	1,000	1,000	1,000		
50	1,000	1,000	1,000		
51	1,000	1,000	1,000		
52	1,000	1,000	1,000		
53	1,000	1,000	1,000		
54	1,000	1,000	1,000		
55	1,000	1,000	1,000		
56	1,000	1,000	1,000		
57	1,000	1,000	1,000		
58	1,000	1,000	1,000		
59	1,000	1,000	1,000		
60	1,000	1,000	1,000		
61	1,000	1,000	1,000		
62	1,000	1,000	1,000		
63	1,000	1,000	1,000		
64	1,000	1,000	1,000		
65	1,000	1,000	1,000		
66	1,000	1,000	1,000		
67	1,000	1,000	1,000		
68	1,000	1,000	1,000		
69	1,000	1,000	1,000		
70	1,000	1,000	1,000		
71	1,000	1,000	1,000		
72	1,000	1,000	1,000		
73	1,000	1,000	1,000		
74	1,000	1,000	1,000		
75	1,000	1,000	1,000		
76	1,000	1,000	1,000		
77	1,000	1,000	1,000		
78	1,000	1,000	1,000		
79	1,000	1,000	1,000		
80	1,000	1,000	1,000		
81	1,000	1,000	1,000		
82	1,000	1,000	1,000		
83	1,000	1,000	1,000		
84	1,000	1,000	1,000		
85	1,000	1,000	1,000		
86	1,000	1,000	1,000		
87	1,000	1,000	1,000		
88	1,000	1,000	1,000		
89	1,000	1,000	1,000		
90	1,000	1,000	1,000		
91	1,000	1,000	1,000		
92	1,000	1,000	1,000		
93	1,000	1,000	1,000		
94	1,000	1,000	1,000		
95	1,000	1,000	1,000		
96	1,000	1,000	1,000		
97	1,000	1,000	1,000		
98	1,000	1,000	1,000		
99	1,000	1,000	1,000		
100	1,000	1,000	1,000		
SUB TOTAL					

LIST ALL BUILDINGS IN ORDER GIVEN ON SUPERINTENDENT'S SAMPLE

NEW CHANGES THIS MONTH

Chg. No.	Date Approved	AMOUNT OF CONTRACT	PREVIOUS REQUEST	COMPLETE TO DATE	AMT. THIS REQUEST	BALANCE TO COMPLETE
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11	11/1-1957					
TOTAL CHANGES						
TOTAL CONTRACT						

(A) ORIGINAL CONTRACT \$ (F) % CURR. CONTR. 70 %
 (B) CUMULATIVE CHANGES PRIOR PERIODS \$ (G) LESS RETAINAGE \$ 14,221.08
 (C) CHANGES APPROVED THIS PERIOD \$ (H) NET EARNED \$ 127,989.78
 (D) CURRENT TOTAL CONTRACT \$ (I) PREVIOUS EARNINGS APPROVED \$ 109,575.42
 (E) TOTAL EARNED TO DATE \$ (J) EARNINGS DUE THIS REQUEST \$ 18,414.34

CERTIFICATE

This is to certify that all suppliers of material, equipment and services, subcontractors, mechanics, and laborers employed by this subcontractor in connection with construction of this project, shall be constructed in accordance with the terms and conditions of this subcontract which have been made a part of the distribution of work and that there are no outstanding liens or claims of any kind for payment of which North American Construction Corporation or the subcontractor is liable. It is further certified that all payments due to the subcontractor for this project this month, will be used to pay for materials, labor and subcontractors, according to the monthly bill, here and will be applied on this project only to pay outside obligations to date, and that all the work on this contract with North American Construction Corporation has been completed.

For this project, Certified By _____ Date _____ 1957

Write Only - Paymaster's Office Account to
 Bank City, Kansas City, Mo.
 Contract Pay - Payment to be made to
 North American Construction Corporation
 600 North 10th Street, Kansas City, Mo.

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