16 PG 440

NORTH AMERICAN CONSTRUCTION CORPORATION

APPLICATION AND CERTIFICATION FOR PAYMENT

Date 2/15 Request No 4

Scope of Work Interior Finishes

Vendor No [illegible] Vendor Name [illegible]

Purchase Document No [illegible] Cost Code [illegible]

BUILDING NUMBER	AMOUNT OF CONTRACT	PREVIOUS REQUEST	COMPLETE TO DATE	AMT. THIS REQUEST	BALANCE TO COMPLETE
		Odd	Bore wood Cabinets Repair		
	Finish				
				1	
SUB TOTAL	171 545	124 [illegible]	124 [illegible]	0	55 145
* Chg No. 1 Date Accrd					
2					
3	26 [illegible]	17382	17382	0	7284
4					
5					
6	1379	0	1379	1379	0
7					
8					
9					
10					
11					
TOTAL CHANGES	27777			1379	
TOTAL CONTRACT	201322		142092		62429 14

*NEW CHANGE THIS MONTH — LIST ALL BUILDINGS IN ORDER GIVEN ON SUPERINTENDENT'S SAMPLE

(A) ORIGINAL CONTRACT ..... $ 173943

(B) CUMULATIVE CHANGES
PRIOR PERIODS ..... $ 21 [illegible]

(C) CHANGES APPROVED THIS PERIOD .. $ [illegible]

(D) CURRENT TOTAL CONTRACT ..... $ 201322

(E) TOTAL EARNED TO DATE ..... $ 14 [illegible]

(F) % CURR. CONTR. ..... 70 %

(G) LESS RETAINAGE ..... $ 14 [illegible]

(H) NET EARNED ..... $ 12 [illegible]

(I) PREVIOUS EARNINGS APPROVED ..... $ 11 [illegible]

(J) EARNINGS DUE THIS REQUEST .... $ 1241

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, 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 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 Date 2/15 .197[illegible] Certified By [illegible] Date 2/15 .197[illegible]

White Copy — Palm Beach - Construct Accounting
Pink Copy — Palm Beach - Proj. Draw File
Green Copy — Palm Beach - Vendor File
Yellow Copy — Proj. Supt. Copy
Goldenrod Copy — Subcontractor

NAC-029

RECORDED MAR 14 '74 22813

0419

4328 M-2