NORTH AMERICAN CONSTRUCTION CORPORATION

APPLICATION AND CERTIFICATION FOR PAYMENT

Proj. No. ________ Proj. Location ________

Proj. Name ________

Vendor No. ________ Vendor Name ________

Date ________ Request No. ________

Scope of Work ________

Purchase Document No. ________ Cost Code ________

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
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]		
	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
H	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0
[illegible]	[illegible]	0	[illegible]	[illegible]	[illegible]
SUB TOTAL	[illegible]	50650	51150	[illegible]	14,450

*NEW CHANGE THIS MONTH

•	Chg. No.	Date Approvd	AMOUNT OF CONTRACT	PREVIOUS REQUEST	COMPLETE TO DATE	AMT. THIS REQUEST	BALANCE TO COMPLETE
	1	[illegible]	[illegible]	1500	1500	0	[illegible]
	2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] 0
	3	2/15	[illegible]	0	[illegible]	1650	0
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	TOTAL CHANGES		[illegible]	[illegible]	[illegible]	1650	4450
	TOTAL CONTRACT		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(A) ORIGINAL CONTRACT .... $ 95,500.00

(B) CUMULATIVE CHANGES PRIOR PERIODS .... $ 7582.39

(C) CHANGES APPROVED THIS PERIOD .. $ 1650.00

(D) CURRENT TOTAL CONTRACT ..... $ 104 732.39

(E) TOTAL EARNED TO DATE .... $ 85,902.30

(F) % CURP. CONTR. ..... 84 %

(G) LESS RETAINAGE .... $ 8,590.23

(H) NET EARNED .... $ 77,312.07

(I) PREVIOUS EARNINGS APPROVED .... $ 75,377.02

(J) EARNINGS DUE THIS REQUEST .... $ 1,935.05

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, 1974 Certified By [signature] Date 2/15, 1974

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 22814

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