NORTH AMERICAN CONSTRUCTION CORPORATION

APPLICATION AND CERTIFICATION FOR PAYMENT

Proj. No. 115 Proj. Location Green[illegible]

Proj. Name Orchard Trace BOOK 16 PAGE 409

Date 3/14/73 Request No. 6

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				968.76	1863 S.F.
12" Integral Curb				188.75	253 L.F.
Grade Slab				129.00	
Grading				1,242.00	
Steps (Precast)				275.00	
Steps Slab &				382.50	
SUB TOTAL				3,127.51	

*NEW CHANGE THIS MONTH

*	Chg No.	Date Approved			
	1	[illegible]	[illegible]		
	2	[illegible]		1,450.00	
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
TOTAL CHANGES				1,450.00	
TOTAL CONTRACT				4,577.51	

(A)	ORIGINAL CONTRACT	$ 3,171.23	(F)	% CURR. COMPL.	%
(B)	CUMULATIVE CHANGES PRIOR PERIODS	$ 1,956.28	(G)	LESS RETAINAGE	$ 1,333.41 25,357.55
(C)	CHANGES APPROVED THIS PERIOD	$ [illegible]	(H)	NET EARNED	$
(D)	CURRENT TOTAL CONTRACT	$ [illegible]	(I)	PREVIOUS EARNINGS APPROVED	$ 20,376.14 4,365.55
(E)	TOTAL EARNED TO DATE	$ [illegible]	(J)	EARNINGS DUE THIS REQUEST	$

CERTIFICATE

This is to certify that all [illegible] in connection with the construction of this project, now [illegible] in accordance with the terms and conditions of the Subcontract have been paid in full as of the date shown below, and that there are no outstanding obligations for claims of any kind for payment to the North American Construction Corporation or the owner on account of [illegible] that might be [illegible] to any lawful proceeding or otherwise [illegible] in equity. This is to further certify that all [illegible] have been paid for with previous [illegible] and that all [illegible] for the above amount, and that [illegible] for the materials, labor and subcontracts, according to the monthly estimates [illegible] on this project, only to pay outstanding bills to date and that all terms and conditions of the contract with North American Construction Corporation have been complied with.

[illegible], 197[illegible] By [illegible] Date March 13, 19[illegible]

White Copy – Field Office – Construction Progress
Blue Copy – Purchasing Office, Original File
Green Copy – Accounting Office
Yellow Copy – [illegible]
Pink Copy – Subcontractor

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