NORTH AMERICAN CONSTRUCTION CORPORATION

APPLICATION AND CERTIFICATION FOR PAYMENT

16-438

Job No. 115 Palm Greenville S.C.

Job Name Palm Grove Springs I

Date _____ Request No. _____

Vendor No. _____ Vendor Name Sub-Sub-Contractors Window

Scope of Work _____

Purchase Order/Contract No. 114-1063 Cost Code 123-108

BUILDING NUMBER	AMOUNT OF CONTRACT	PREVIOUS REQUEST	COMPLETE TO DATE	APPT THIS REQUEST	BALANCE TO COMPLETE
		1			
SUB TOTAL	179,554.00				
TOTAL CHANGES	22 503 58	1 668.72	10 373.44	$ 684.72	12,180.14
TOTAL CONTRACT	202,048.58			14,284.72	

LIST ALL BUILDINGS IN ORDER GIVEN ON SUPERINTENDENT'S SAMPLE

*NEW CHANGE THIS MONTH

*	Chg. No.	Date Approved
	1	
	2	
	3	
	4	
	5	
	6	
	7	
	8	
	9	
	10	
	11	

(A) ORIGINAL CONTRACT ..... $ 135,500.00

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

(C) CHANGES APPROVED THIS PERIOD .. $ _____

(D) CURRENT TOTAL CONTRACT ..... $ 202 048.58

(E) TOTAL EARNED TO DATE ..... $ 121,750.44

(F) % CURR. CONTR. ..... _____ %

(G) LESS RETAINAGE ..... $ 12 175 04

(H) NET EARNED ..... $ 109 575 40

(I) PREVIOUS EARNINGS APPROVED ..... $ 96 719 15

(J) EARNINGS DUE THIS REQUEST .... $ 12 856.25

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 _____, 197__

Certified By _____ Date _____, 197__

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

607.20
408 16
1115 36

8470

4328 N-1