

**NORTH AMERICAN CONSTRUCTION CORPORATION**

**APPLICATION AND CERTIFICATION FOR PAYMENT**

Proj. No. 11 Proj. Location Rock Hill, S.C.  
 Proj. Name BOOK 16 CASE 413

Date 11-15-77 Request No. 1  
 Vendor No. 115-17-23 Vendor Name ...  
 Scope of Work ... Purchase Document No. 115-17-23 Cost Code 12-010

BUILDING NUMBER	AMOUNT OF CONTRACT	PREVIOUS REQUEST	COMPLETE TO DATE	AMT. THIS REQUEST	BALANCE TO COMPLETE
<u>Sisquibee</u>				<u>16,795.97</u>	<u>23,148.57</u>
<u>...</u>				<u>5,142.50</u>	<u>187.97</u>
<u>...</u>				<u>1,125.00</u>	<u>187.62</u>
<u>...</u>				<u>572.12</u>	
<u>...</u>				<u>17,200.00</u>	<u>120.67</u>
<u>...</u>				<u>140.00</u>	<u>6,882.95</u>
SUB TOTAL				<u>79,115.00</u>	
NEW CHANGE THIS MONTH					
1				<u>1,000.00</u>	
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
TOTAL CHANGES					
TOTAL CONTRACT				<u>1,111.11</u>	

(A) ORIGINAL CONTRACT	\$ <u>73,204.27</u>	(F) NCURR. CONTR.	\$ <u>23,094.44</u>
(B) CUMULATIVE CHANGES PRIOR PERIODS	\$ <u>7,910.73</u>	(G) LESS RETAINAGE	\$ <u>43,818.34</u>
(C) CHANGES APPROVED THIS PERIOD	\$ <u>1,111.11</u>	(H) NET EARNED	\$ <u>39,358.90</u>
(D) CURRENT TOTAL CONTRACT	\$ <u>82,226.11</u>	(I) PREVIOUS EARNINGS APPROVED	\$ <u>6,520.96</u>
(E) TOTAL EARNED TO DATE	\$ <u>28,157.77</u>	(J) EARNINGS DUE THIS REQUEST	\$ <u>6,520.96</u>

**CERTIFICATE**

This is to certify that all supplies of material, equipment and services, subcontractors, mechanics, and laborers employed by this Corporation in connection with the construction of the project, are being constructed in accordance with the terms and conditions of the Subcontract Agreement paid in full as of the date shown below, and that the same are not being constructed in violation of any kind or payment of any North American Construction Corporation or its agents or employees, and that the same are not being constructed in violation of any law or ordinance. It is to be further certified that all bills have been paid for which invoices or statements have been received and that all bills are being paid for this project in accordance with the terms of the Subcontract Agreement, and that all bills are being paid for in accordance with the terms of the Subcontract Agreement, and that all bills are being paid for in accordance with the terms of the Subcontract Agreement.

Executed this 11-15-77 day of November, 1977 at Rock Hill, S.C.  
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