

2012 BOND FIRE STATION 101 + 102 ROOFS

APPLICATION & CERTIFICATE FOR PAYMENT

Page 1 of 2

To (Owner): 10541 City of Beech Grove 806 Main St. Beech Grove, IN 46107	Project: 114414 Beech Grove Fire Station 330 E. Churchman Ave. Beech Grove, IN 46107	Invoice #: 516427 Application #: 1 APPLICATION DATE: 11/30/12 Period to : 11/30/12	Distribution to: — OWNER — ARCHITECT — CONTRACTOR Architect's #: Contract date: 07/13/12
CONTRACTOR: Nu-Tec Roofing Contractors LLC 5025 Emco Drive Indianapolis, IN 46220		REMIT TO : Wachovia Bank Nu-Tec Holding Corp. P.O. Box 933153 Atlanta, GA 31193-3153	
Contract for:			

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as show below, in connection with the Contract. Continuation Sheet is attached.

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner.	ADDITIONS	DELETIONS
TOTALS	0.00	0.00
Approved this Month		
TOTALS	0.00	0.00
Net change by Change Orders		

1. ORIGINAL CONTRACT SUM.....	50,000.00
2. NET CHANGE BY CHANGE ORDERS.....	0.00
3. CONTRACT SUM TO DATE..... (Line 1+2)	50,000.00
4. TOTAL COMPLETED & STORED TO DATE..... (Column 6 on continuation)	50,000.00
5. RETAINAGE (Total column I on continuation)..	0.00
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less line 5 Total)	50,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	0.00
8. CURRENT PAYMENT DUE.....	50,000.00
9. BALANCE TO FINISH, PLUS RETAINAGE..... (Line 3 less Line 6)	0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from Owner, and that current payment shown herein is now due.

State of: IN County of: Marion
Subscribed and sworn to before me this 30 day of Nov., 2012
Notary Public: *Steven D. Mertz*
My commission expires:



CONTRACTOR: Nu-Tec Roofing Contractors LLC

By: *Otis Burdine* Date: 11/30/12
Otis Burdine, Division Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
(Attach explanation if amount certified differs from the amount applied for.) \$ _____

ARCHITECT:

By: _____ Date: _____
This Certification is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Nu-Tec Roofing Contractors LLC
 5025 Emco Drive
 Indianapolis, IN 46220
 317/255-4464

City of Beech Grove 10541
 806 Main St.

Beech Grove, IN 46107

Attn:
 Beech Grove Fire Station 114414
 330 E. Churchman Ave.

Beech Grove, IN 46107

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 Invoice # 516427

 Invoice Date: 11/30/12
 Due Date: 12/30/12
 PO#
 11
 Lic Locality:

Item Description	Contract Amt	Previous Inv	Work Complete		Total Compl		Balance To Finish	Retained Amt JTD
			This Period	Stored Matl	To Date	%		
B	C	D	E	F	G		H	I
10 Roofing Material	19900.00	.00	19900.00	.00	19900.00	100.00	.00	.00
20 Roofing Labor	26200.00	.00	26200.00	.00	26200.00	100.00	.00	.00
30 Sheet Metal Material	1860.00	.00	1860.00	.00	1860.00	100.00	.00	.00
40 Sheet Metal Labor	2040.00	.00	2040.00	.00	2040.00	100.00	.00	.00
Total Orig. Contract	50000.00	.00	50000.00	.00	50000.00	100.00	.00	.00
Total Change Orders	.00	.00	.00	.00	.00		.00	.00
Grand Total	50000.00	.00	50000.00	.00	50000.00	100.00	.00	.00