

Sun Electrical & Instr. LLC
P. O. Box 149
Addis, LA 70710
(225) 749-2418 Fax (225) 749-3964

CUSTOMER #: 01460
INVOICE #: 094276
INVOICE DATE: 01/09/12
DUE DATE: 02/08/12

BILL TO:

Dammon Engineering
 Attn: Robert Wiltse
 554 Old Spanish Trail
 Slidell, LA 70458

JOB: 003975

PAPA JOHN PIZZA
 3013 PONTCHARTRAIN BLVD.
 SLIDELL, LA 70458

CODE	DESCRIPTION	CURRENT CONTRACT	PREVIOUS BILLED	PREV %	% COMPL	CURRENT BILLING
01	GENERAL REQUIREMENTS	178,348.00	121,981.00	68.4	100.0	56,367.00
	TOTALS:	178,348.00	121,981.00	68.4	100.0	56,367.00
C001	Change ORder #1	5,720.00			100.0	5,720.00
C002	Change Order #2	3,509.00			100.0	3,509.00
C003	Change Order #3	747.00			100.0	747.00
	CHANGE ORDER TOTALS:	9,976.00			100.0	9,976.00
					SUBTOTAL:	66,343.00
					LESS RETENTION:	-3,317.15
					NET DUE:	63,025.85

Thank you for your business!

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G703-C/m (Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE ONE OF 2 PAGES

CONTRACTOR: Sun Electrical & Instrumentation, LLC
176 Hickory Ave
Harrison, Louisiana 70123

PROJECT: Papa John's Pizza
3013 Ponchartraine Blvd
Slidell, Louisiana 70458

SUBCONTRACTOR:

CONTRACT FOR: Tenant Build out for Papa John's Pizza

VIA CONSTRUCTION MANAGER: Damron Engineering
VIA ARCHITECT:

APPLICATION NUMBER: 3
PERIOD IO: 12/09/11
PROJECT NOS.: 2119
CONTRACT DATE: 10.11.2011

Distribution to:
 OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

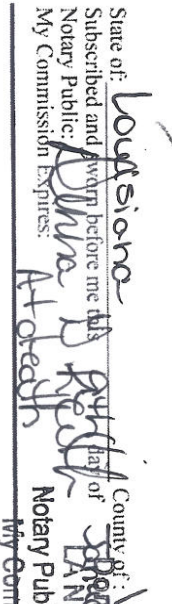
Application is made for payment, as shown below, in accordance with the Contract Continuation Sheet, AIA Document G703, is attached.

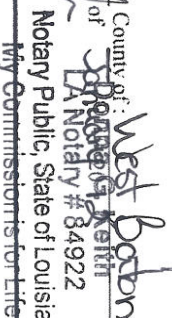
1. ORIGINAL CONTRACT SUM		\$178,348.00
2. Net Change By Change Orders.....		\$9,976.00
3. CONTRACT SUM TO DATE (Line 1 +2)		\$ 188,324.00
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)		\$188,324.00
5. RETAINAGE: a. 3% % of Completed Work (Columns D & E on G703)	\$9,416.20	
b. 5% % of Stored Material (Column F on G703)	\$0.00	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		\$9,416.20
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)		\$178,907.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		\$115,881.95
8. CURRENT PAYMENT DUE		\$63,025.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 9,416.20	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$5,720.00	\$0.00
Total Approved this Month	\$4,256.00	\$0.00
TOTALS	\$9,976.00	\$0.00
NET CHANGES by Change Order	\$9,976.00	\$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 the Owner, and that current payment shown herein is now due.

CONTRACTOR:  DATE: 10/11/12

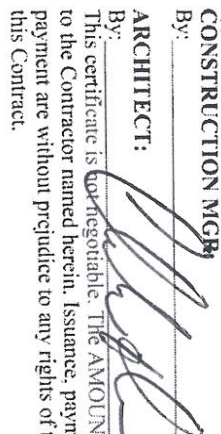
BY:  DATE: 10/11/12

State of: Louisiana County of: West Baden Rouse
 Subscribed and sworn before me this 11th day of October 2011
 Notary Public:  My Commission Expires: 12/31/11
 My Commission is for Life

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his 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 \$ 63,025.85
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MGR: _____ Date: _____
ARCHITECT:  Date: 1-11-12

This certificate is 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.

Project: Papa John's Pizza
 3013 Pontchartrain Blvd.
 Slidell, LA 70458

AIA DOCUMENT G703 (Instructions on reverse side)

APPLICATION # 3
 APPLICATION DATE: 01/06/2012
 PERIOD TO: 12/09/11
 ARCHITECT'S PROJECT NO: 2119

B	C	D	E	F	G	H	I	
DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
Division 1 General Conditions	\$13,900.00	\$9,174.00	\$4,726.00	\$0.00	\$13,900.00	100.00%	\$0.00	\$695.00
Division 2 Site Construction	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	100.00%	\$0.00	\$15.00
Division 3 Concrete	\$3,575.00	\$3,217.50	\$357.50	\$0.00	\$3,575.00	100.00%	\$0.00	\$178.75
Division 6 Woods & Plastics	\$264.00	\$264.00	\$0.00	\$0.00	\$264.00	100.00%	\$0.00	\$13.20
Division 7 Thermal & Moisture	\$5,508.00	\$2,754.00	\$2,754.00	\$0.00	\$5,508.00	100.00%	\$0.00	\$275.40
Division 8 Doors & Windows	\$4,650.00	\$0.00	\$4,650.00	\$0.00	\$4,650.00	100.00%	\$0.00	\$232.50
Division 9 Finishes	\$32,438.00	\$24,328.50	\$8,109.50	\$0.00	\$32,438.00	100.00%	\$0.00	\$1,621.90
Division 10 Specialties	\$645.00	\$0.00	\$645.00	\$0.00	\$645.00	100.00%	\$0.00	\$32.25
Division 15 Mechanical	\$56,500.00	\$42,375.00	\$14,125.00	\$0.00	\$56,500.00	100.00%	\$0.00	\$2,825.00
Division 16 Electrical	\$44,000.00	\$26,400.00	\$17,600.00	\$0.00	\$44,000.00	100.00%	\$0.00	\$2,200.00
OH&P	\$10,000.00	\$6,600.00	\$3,400.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
Bonds & Risk Insurance	\$6,568.00	\$6,568.00	\$0.00	\$0.00	\$6,568.00	100.00%	\$0.00	\$328.40
Electrical Change Order (3)	\$747.00	\$0.00	\$747.00	\$0.00	\$747.00	100.00%	\$0.00	\$37.35
Bollards and Hood Change Order (#2)	\$3,509.00	\$0.00	\$3,509.00	\$0.00	\$3,509.00	100.00%	\$0.00	\$175.45
Ceramic Tile Change Order (#1)	\$5,720.00	\$0.00	\$5,720.00	\$0.00	\$5,720.00	100.00%	\$0.00	\$286.00
Totals	\$188,324.00	\$121,981.00	\$66,343.00	\$0.00	\$188,324.00	100.00%	\$0.00	\$9,416.20

UNCONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

The undersigned has been paid and has received a progress payment in the sum of

\$ 63,025.85 for labor, services, equipment or materials furnished to

Lahoba, Inc. on the job of Papa John's Pizza

Located: 3013 Ponchartrain Blvd. Slidell, LA 70458
Address

and does hereby release any mechanic's lien, stop notice or bond right that the undersigned has on the above referenced job to the following extent.

This release covers a progress payment for labor, services, equipment or materials furnished to Lahoba, Inc. through 01.09.2011 only and does not cover any retentions retained before or after the release date; extras furnished before or after the release date for which payment has not been received or those extras furnished that have not been submitted for payment by the subcontractor or supplier.

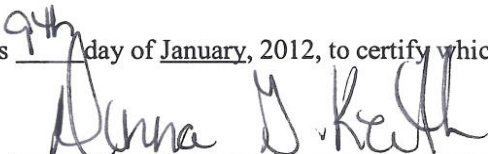
I attest that all of the material suppliers have been paid in full on the above project.

The person signing this document represents that he or she is duly authorized to do so on behalf of the undersigned.

EXECUTED THIS 9th DAY OF January, 2012.

BY: 
Sun Electrical & Instrumentation, LLC Title President

SUBSCRIBED AND SWORN TO BEFORE ME on this 9th day of January, 2012, to certify which witness my hand an official seal of office.


Notary Public

Donna G. Keith
LA Notary # 84922
Notary Public, State of Louisiana
My Commission is for Life