

Contractor's Requisition

Project Mortgages

U.S. Department of Housing and Urban Development OMB Approval No. 2502-0028 (Exp. 09/30/2018)
 Office of Housing
 Federal Housing Commissioner

To be submitted to mortgagee in quadruplicate

This information is used to verify program benefits consisting of distribution of insured mortgage proceeds when construction costs are involved. The information regarding completed work items is used by HUD to ensure that payments from mortgage proceeds are made for work actually completed in a satisfactory manner. This information is a requirement under Section 207(b) of the National Housing Act (Public Law 479, 48 Stat. 1246, 12 U.S.C. 1701 et. seq) authorizing the Secretary of HUD to insure mortgages. The information collection does not contain information of a sensitive nature. Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

| | | | |
|------------|----------------|--------------------|--|
| To (owner) | | Requisition Number | |
| Project | Project Number | Location | |

In accordance with the provision of the Construction Contract dated _____ and Contractor's and/or Mortgagor's Cost Breakdown (Schedule of Values) attached thereto, this requisition is submitted for the amount of \$ _____ due for work performed up to the _____ day of _____ and as itemized below by the trades listed in the Schedule of Values.

| DIV | Trade Item | Cost as per Cost Breakdown (A) | Enter Amounts to Nearest Even Dollar | |
|-----|----------------------------|-----------------------------------|--------------------------------------|-----------------|
| | | | Amounts Complete (B) | For HUD-FHA Use |
| | | | | (C) |
| 3 | Concrete | \$ | \$ | \$ |
| 4 | Masonry | | | |
| 5 | Metals | | | |
| 6 | Rough Carpentry | | | |
| 6 | Finish Carpentry | | | |
| 7 | Waterproofing | | | |
| 7 | Insulation | | | |
| 7 | Roofing | | | |
| 7 | Sheet Metal | | | |
| 8 | Doors | | | |
| 8 | Windows | | | |
| 8 | Glass | | | |
| 9 | Lath and Plaster | | | |
| 9 | Drywall | | | |
| 9 | Tile Work | | | |
| 9 | Acoustical | | | |
| 9 | Wood Flooring | | | |
| 9 | Resilient Flooring | | | |
| 9 | Painting and Decorating | | | |
| 10 | Specialties | | | |
| 11 | Special Equipment | | | |
| 11 | Cabinets | | | |
| 11 | Appliances | | | |
| 12 | Blinds and Shades, Artwork | | | |
| 12 | Carpets | | | |
| 13 | Special Construction | | | |
| 14 | Elevators | | | |
| 15 | Plumbing and Hot Water | | | |
| 15 | Heat and Ventilation | | | |
| 15 | Air Conditioning | | | |
| 16 | Electrical | | | |
| | Accessory Buildings | | | |
| 2 | Earth Work | | | |
| 2 | Site Utilities | | | |
| 2 | Roads and Walks | | | |
| 2 | Site Improvement | | | |
| 2 | Lawns and Planting | | | |
| 2 | Unusual Site Conditions | | | |
| 1 | General Requirements | | | |
| 1 | Bond Premium (\$) | | | |

| DIV | Trade Item | Cost as per Cost Breakdown (A) | Enter Amounts to Nearest Even Dollar | | | | | | | |
|------|--|--------------------------------|--------------------------------------|---|------|---------------------|---|----|--|--|
| | | | Amounts Complete (B) | | | For HUD-FHA Use (C) | | | | |
| | | | | | | | | | | |
| 1 | Other Fees (\$) | | | | | | | | | |
| (1) | Subtotal of Breakdown Items | \$ 0 | * | % | \$ 0 | ** | % | \$ | | |
| (2) | Builder's Overhead | \$ | | % | \$ | | % | \$ | | |
| (3) | Builder's Profit | \$ | | % | \$ | | % | \$ | | |
| (4) | Total of Cost Breakdown Items | \$ | | | \$ | | | \$ | | |
| (5) | Inventory of Materials Stored On-site (See Note Below) | | | | \$ | | | \$ | | |
| (6) | Inventory of Materials Stored Off-Site (See Note Below) | | | | \$ | | | \$ | | |
| (7) | Sum of Cost Breakdown Items Plus Inventories of Materials | | | | \$ | | | \$ | | |
| (8) | Less Net Decrease in Cost as a Result of Approved Changes | | | | \$ | | | \$ | | |
| (9) | Total After Adjusting for Net Decrease to Approved Changes | | | | \$ | | | \$ | | |
| (10) | Less Retained 10% | | | | \$ | | | \$ | | |
| (11) | Bal.: Total Amount Due to Date on Account of Construction Contract | | | | \$ | | | \$ | | |
| (12) | Less Previous Payments | | | | \$ | | | \$ | | |
| (13) | Net Amount of This Requisition | | | | \$ | | | \$ | | |

I certify that the Work covered by this requisition has been completed in accordance with the Contract Documents, and that I have actually received \$_____ for Work performed and materials purchased up to the _____ day of _____ (date of previous requisition).

For Use of HUD-Federal Housing Commissioner

| | | |
|---|---------------------------------|--|
| Date | Net Amount Approved for Payment | Column C Completed by (Mortgage Credit Examiner) |
| Reviewed and Approved by (Chief, Mortgage Credit) | Director, Housing Development | |

Architect's Certificate I certify, based on my on-site observations (or those of my authorized representative) and the data comprising this requisition, that the Work has progressed to the point indicated; that to the best of my knowledge, information and belief the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the amount certified.

Date _____ Architect _____

Inspector's Certificate Amount Modified No Modification

I certify that I have visited the site on this date _____, observed the Work, and monitored the log and reports of the Architect (if an architect is administering the Construction Contract); that to the best of my knowledge, information and belief the amount certified represents acceptable Work; and that I have no personal interest, present or prospective, in the property, applicant or proceeds of the mortgage.

Date _____ Inspector _____

Contractor's Prevailing Wage Certificate (For use under all sections of the National Housing Act requiring certification as to payment of prevailing wages. To be completed with each request for insurance of advance of mortgage proceeds which includes a payment on account of construction cost, or at the time the mortgage is presented for insurance pursuant to a commitment to insure upon completion.)

| | |
|--------------|----------------|
| Manager | Project Name |
| Field Office | Project Number |

The undersigned, as principal contractor in connection with the construction of the above project, states that he/she is fully familiar with applicable wage determination decision of the Secretary of Labor and certifies that:

- A copy of the applicable wage determination decision is posted in a conspicuous place at the site of the work and he/she has required each subcontractor as a part of his/her contract, to agree to pay wages at rates not less than those contained in the decision.
- All laborers and mechanics employed in the construction of the project have been, to the date hereof, paid for such employment at wage rates not less than those contained in the applicable wage determination decision of the Secretary of Labor and no deductions or rebates have been made, either directly or indirectly, from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations of the Secretary of Labor, Part 3 (29 CFR Part 3).
- He/She has fulfilled his/her obligations, to the date hereof, under The Labor Standards Provisions of the Supplementary Conditions of the Contract for Construction and has included said conditions in all subcontracts.

This certificate is executed by the undersigned for the purpose of inducing the Commissioner to approve for insurance that certain mortgage loan, or an advance thereof, made or to be made by the mortgagee in connection with the construction of the project, and with the intent that the Commissioner rely upon this certification to establish compliance with the provisions of Section 212 of the National Housing Act, which provides in part: The Commissioner shall not insure ... unless the principal contractor files a certificate ... certifying that the laborers and mechanics ... have not been paid not less than the wages prevailing ... as determined by the Secretary of Labor..."

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 329, 3802).

Contractor _____ By _____ Date: _____
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