

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

PAGE ONE OF TWO

TO (OWNER):

Thompsonville Fire Department
11 Pearl Street
Enfield, CT 06082-3501

PROJECT:

Thompsonville Fire House
35 North main Street
Enfield, CT

APPLICATION NO:

03

PERIOD TO:

6/30/2014

FROM (CONTRACTOR):

Enfield Builders, Inc
1654 King Street / PO Box 1201
Enfield, CT 06083

VIA (ARCHITECT):

Pacheco Ross Architects P.C.
72 Voorheesville Ave
P.O. Box 558
Voorheesville, NY 12186

ARCHITECTS

PROJECT NO:

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT FOR: CM Services

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	2783.9	
Approved this Month		
Number		
Date Approved		
TOTALS	0	0
Net change by Change Orders	0	0

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:

John R. Petronella President

By:



Date: 7/1/2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the 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.

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

1. ORIGINAL CONTRACT SUM..... \$ 3,100,000.00
2. Net change by Change Orders..... \$2,783.90
3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 3,102,783.90
4. TOTAL COMPLETED & STORED TO DATE..... \$ 562,833.00
(Column G on G703)
5. RETAINAGE:
 - a. 5 % of Completed Work..... 28,141.65
(Column D + E on G703)
 - b. 5 % of Stored Material..... \$ -
(Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703).....
6. TOTAL EARNED LESS RETAINAGE..... \$ 28,141.65
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ 534,691.35
8. CURRENT PAYMENT DUE..... \$ 272,640.50
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 262,050.85
(Line 3 less Line 6)

State of: Connecticut County of: Hartford
Subscribed and sworn to before me this 1st day of July, 2014
Notary Public: Dawn G. Neggia
My Commission expires: May 31, 2018

AMOUNT CERTIFIED..... \$ 262,050.85

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: \$ 262,050.85

By:



Date: 7/3/2014

This Certificate 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.

REQUEST FOR PAYMENT DETAIL

Project: 14009 / Thompsonville Fire Station

Invoice: 1400906302014

Draw: 3

Period Ending Date: 6/30/2014 Detail Page 2 of 13 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0001 DIVISION 1 - GENERAL CONT									
0002									
0003	Mobilization	20,000.00	15,000.00	5,000.00		20,000.00	100.00		1,000.00
0004	Payment & Performance Bond	28,330.00	28,330.00			28,330.00	100.00		1,416.50
0005	Superintendent	112,000.00	21,200.00	10,000.00		31,200.00	27.86	80,800.00	1,560.00
0006	Temporary Utilities	10,000.00	2,000.00	889.00		2,889.00	28.89	7,111.00	144.45
0007	Utility Fees-EBI Allowances	5,000.00						5,000.00	
0008	Safety/Temporary Protection	5,000.00	1,000.00	444.00		1,444.00	28.88	3,556.00	72.20
0009	Field Office/Equip/Supplies	5,000.00	1,000.00	444.00		1,444.00	28.88	3,556.00	72.20
0010	Dumpsters-General Debris	15,000.00	2,000.00	1,400.00		3,400.00	22.67	11,600.00	170.00
0011	On-Going Clean-Up	6,000.00		666.00		666.00	11.10	5,334.00	33.30
0012	Final Clean up- Subcontractor	6,000.00						6,000.00	
0013	Project Closeout	93,000.00						93,000.00	
0014									
0015 DIVISION 2 - SITEWORK									
0016									
0017 Earthwork/Sitework									
0018	Mobilization/Demobilization	2,100.00	2,100.00			2,100.00	100.00		105.00
0019	Silt & Erosion Control (L)	1,550.00	800.00			1,100.00	70.97	450.00	55.00
0020	Silt & Erosion Control (M)	500.00						500.00	
0021	Recompact Interior of Foundr	5,000.00	4,700.00			4,700.00	94.00	300.00	235.00
0022	Gravel for Building (L)	9,000.00	4,400.00	2,000.00		6,400.00	71.11	2,600.00	320.00
0023	Gravel for Building (M)	10,000.00	4,800.00	2,000.00		6,800.00	68.00	3,200.00	340.00
0024	Excavate/Backfill for Plumbing	5,000.00	3,500.00			3,500.00	70.00	1,500.00	175.00
0025	Excavate/Backfill for Electric	3,500.00						3,500.00	
0026	Transformer Pad	1,100.00						1,100.00	
0027	Precast Light Pole Bases	1,300.00						1,300.00	
0028	Sewer System (L)	4,300.00		2,000.00		2,000.00	46.51	2,300.00	100.00
0029	Sewer System (M)	6,700.00		6,700.00		6,700.00	100.00		335.00
0030	Storm System (L)	25,000.00		5,000.00		5,000.00	20.00	20,000.00	250.00
0031	Storm System (M)	23,500.00						23,500.00	
0032	Water System (L)	6,400.00						6,400.00	
0033	Water System (M)	12,900.00						12,900.00	

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Period Ending Date: 6/30/2014 Detail Page 3 of 13 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0034	Gravel Concrete Walks/Pads (1,600.00						1,600.00	
0035	Gravel Concrete Walks/Pads (1,800.00						1,800.00	
0036	Gravel for Asphalt Areas (L)	15,750.00						15,750.00	
0037	Gravel for Asphalt Areas (M)	24,150.00						24,150.00	
0038	Asphalt Paving (L)	26,600.00						26,600.00	
0039	Asphalt Paving (M)	40,950.00						40,950.00	
0040	Pre-Cast Concrete Curbing (L	3,100.00						3,100.00	
0041	Pre-Cast Concrete Curbing (M	3,800.00						3,800.00	
0042	Asphalt Berm	2,900.00						2,900.00	
0043	Granite Curbing	1,300.00						1,300.00	
0044	Topsoil and Rough Grade (L)	2,600.00						2,600.00	
0045	Topsoil & Rough Grade (M)	1,575.00						1,575.00	
0046									
0047	Fencing								
0048	Trash Container Area	3,450.00						3,450.00	
0049	Stockade Vinyl Fencing	2,750.00						2,750.00	
0050	Decorative Vinyl Fencing	2,550.00						2,550.00	
0051	Pavers	5,800.00						5,800.00	
0052	Landscaping								
0053	Plantings	11,200.00						11,200.00	
0054	Mulch	400.00						400.00	
0055	Stone Mulch	2,400.00						2,400.00	
0056	Seeding	1,800.00						1,800.00	
0057									
0058	DIVISION 3 - CONCRETE								
0059									
0060	Building Flatwork (L)								
0061	Slab-on-Grade - Administrator	10,500.00	10,500.00			10,500.00	100.00		525.00
0062	Slab-on-Grade - Apparatus Be	18,500.00						18,500.00	
0063	Slab-on-Deck - Apparatus Bay	3,000.00						3,000.00	
0064	Tower Stairs	2,700.00						2,700.00	
0065	Site Concrete (L)	11,500.00						11,500.00	
0066	Concrete Ready-Mix (M)	45,000.00	7,755.00			7,755.00	17.23	37,245.00	387.75

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Period Ending Date: 6/30/2014 Detail Page 4 of 13 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance	
0067	Concrete Sundries (M)	24,000.00	1,000.00		7,500.00	8,500.00	35.42	15,500.00	425.00	
0068										
0069 DIVISION 4 - MASONRY										
0070										
0071 Masonry										
0072	Submittals	2,600.00	2,600.00			2,600.00	100.00		130.00	
0073	Rebar (M)	12,500.00	12,500.00			12,500.00	100.00		625.00	
0074	Block Back Up & Access M -	20,000.00	20,000.00			20,000.00	100.00		1,000.00	
0075	Block Back Up & Access L - A	21,700.00	17,000.00	4,700.00		21,700.00	100.00		1,085.00	
0076	Cavity Wall (M) - Appara. Bay	7,500.00	5,250.00			5,250.00	70.00	2,250.00	262.50	
0077	Cavity Wall (L) - Appara Bay	2,400.00						2,400.00		
0078	Veneer (M) - Apparatus Bay	12,500.00						12,500.00		
0079	Veneer (L) Apparatus Bay	23,000.00						23,000.00		
0080	Block Backup Access. L Tower	16,500.00	5,000.00	10,000.00		15,000.00	90.91	1,500.00	750.00	
0081	Block Backup Access. M Towe	17,600.00	10,000.00	7,600.00		17,600.00	100.00		880.00	
0082	Cavity Wall (M) - Tower	7,700.00	5,390.00			5,390.00	70.00	2,310.00	269.50	
0083	Cavity Wall (L) - Tower	3,500.00						3,500.00		
0084	Veneer (M) - Tower	8,900.00						8,900.00		
0085	Veneer (L) - Tower	19,000.00						19,000.00		
0086	Cavity Wall (M) Administration	6,700.00	4,690.00			4,690.00	70.00	2,010.00	234.50	
0087	Cavity Wall (L)-Administration	2,500.00						2,500.00		
0088	Veneer (M)-Administration	13,300.00			2,500.00	2,500.00	18.80	10,800.00	125.00	
0089	Veneer (L)-Administration	23,300.00						23,300.00		
0090	Block Walls & Access (M) Inte	26,700.00						26,700.00		
0091	Block Walls & Access (L) Inter	27,500.00			25,000.00	25,000.00	93.63	1,700.00	1,250.00	
0092	Lifts / Equipment	6,700.00			15,000.00	15,000.00	54.55	12,500.00	750.00	
0093	Pre-Cast Bollards (M)	2,650.00	3,500.00	1,000.00		4,500.00	67.16	2,200.00	225.00	
0094								2,650.00		
0095 DIVISION 5 - STEEL										
0096										
0097 Structural & Misc. Steel										
0098	Detailing	26,250.00	26,250.00			26,250.00	100.00		1,312.50	
0099	Embeds & Lintels (M)	15,750.00	15,750.00			15,750.00	100.00		787.50	

REQUEST FOR PAYMENT DETAIL

Project: 14009 / Thompsonville Fire Station Invoice: 1400906302014 Draw: 3 Period Ending Date: 6/30/2014 Detail Page 5 of 13 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0100	Mezzanine Framing (M)	14,700.00		14,700.00		14,700.00	100.00		735.00
0101	Mezzanine Framing (L)	12,600.00						12,600.00	
0102	Roof Framing (M)	33,600.00		33,600.00		33,600.00	100.00		1,680.00
0103	Roof Framing (L)	22,050.00		22,050.00		22,050.00	100.00		1,102.50
0104	Tower Framing (M)	16,800.00		16,800.00		16,800.00	100.00		840.00
0105	Tower Framing (L)	15,750.00		15,750.00		15,750.00	100.00		787.50
0106	Decking (M)	18,900.00		18,900.00		18,900.00	100.00		945.00
0107	Stairs & Railings (M)	24,150.00						24,150.00	
0108	Stairs & Railings (L)	14,700.00						14,700.00	
0109	FRP & Alum. Grating (M)	6,300.00						6,300.00	
0110	Aluminum Ladder (L)	1,050.00						1,050.00	
0111	Aluminum Ladder (L)	1,050.00						1,050.00	
0112	Metal Fabrications (M)	10,500.00						10,500.00	
0113	Metal Fabrications (L)	6,800.00						6,800.00	
0114									
0115	DIVISION 6 - WOOD AND PL								
0116									
0117	Finish Carpentry								
0118	Finish Carp-Windows (L)	2,400.00						2,400.00	
0119	Finish Carp-HM Frames Mason	1,500.00						1,500.00	
0120	Finish Carp-Leaves/Hdwe (L)	11,700.00		1,000.00		1,000.00	66.67	500.00	50.00
0121	Finish Carp. - Access Door (L)	150.00						11,700.00	
0122	Finish Carp - Louvers (L)	1,000.00						150.00	
0123	Finish Carp-FP Specialties (L)	200.00						1,000.00	
0124	Finish Carp-Ext. Shutters (L)	750.00						200.00	
0125	Finish Carp-Toilet Access. (L)	2,800.00						750.00	
0126	Finish Carp-Retract. Stair (L)	300.00						2,800.00	
0127								300.00	
0128	Millwork								
0129	Shop Drawings	2,500.00						2,500.00	
0130	Delivery & Install	8,200.00						8,200.00	
0131	101A Apparatus Bay (M)	1,500.00						1,500.00	
0132	103A Storage Shelving (M)	2,600.00						2,600.00	

REQUEST FOR PAYMENT DETAIL

Project: 14009 / Thompsonville Fire Station

Invoice: 1400906302014

Draw: 3

Period Ending Date: 6/30/2014 Detail Page 9 of 13 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0332	Painting								
0333	Submittals	1,200.00						1,200.00	
0334	Mobilization	1,200.00						1,200.00	
0335	Wall Painting	16,900.00						16,900.00	
0336	Ceiling Painting	4,800.00						4,800.00	
0337	Trim Painting	5,300.00						5,300.00	
0338	Exterior Painting	1,900.00						1,900.00	
0339	Equipment Rentals	2,400.00						2,400.00	
0440	Paint Materials	7,300.00						7,300.00	
0441									
0442	DIVISION 10 - SPECIALTIES								
0443									
0444	Signage								
0445	Submittals	1,500.00						1,500.00	
0446	Signs (M)	2,500.00						2,500.00	
0447	Signs (L)	800.00						800.00	
0448	Cast Letters (M)	1,700.00						1,700.00	
0449	Cast Letters (L)	1,000.00						1,000.00	
0550	Plaque	1,100.00						1,100.00	
0551	Photoluminescent Path Markir	3,200.00						3,200.00	
0552	Louvers (M)	3,700.00						3,700.00	
0553	Flag Poles	4,700.00						4,700.00	
0554	FE/FECs (M)	800.00						800.00	
0555	Wire Mesh Partitions	2,600.00						2,600.00	
0556	Exterior Shutters (M)	1,100.00						1,100.00	
0557	Toilet Accessories (M)	5,300.00						5,300.00	
0558	Manufcd. Exter. Spots. (M)	11,200.00						11,200.00	
0559									
0600	DIVISION 11 - EQUIPMENT								
0601									
0602	Misc. Equipment Matrix	4,800.00						4,800.00	
0603	Retractable Stairs	2,700.00						2,700.00	
0604	Project Screens	400.00						400.00	

REQUEST FOR PAYMENT DETAIL

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Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0605									
0606 DIVISION 15 - MECHANICAL									
0607									
0608	Fire Protection	4,725.00						4,725.00	
0609	Engineering	17,325.00						17,325.00	
0610	Material	18,900.00						18,900.00	
0611	Labor	6,200.00						6,200.00	
0612	Stairwell Hose Station								
0613									
0614	Plumbing								
0615	Waste/Vent Below Grade (L)	12,600.00	12,600.00			12,600.00	100.00	12,600.00	630.00
0616	Waste/Vent Below Grade (M)	12,600.00	12,600.00			12,600.00	100.00	12,600.00	630.00
0617	Waste/Vent Above Grade (L)	12,600.00						12,600.00	
0618	Waste/Vent Above Grade (M)	12,600.00						12,600.00	
0619	Water Pipe Above Grade (L)	12,600.00						12,600.00	
0620	Water Pipe Above Grade (M)	12,600.00						12,600.00	
0621	Fixtures & Trim (L)	12,600.00						12,600.00	
0622	Fixtures & Trim (M)	12,600.00						12,600.00	
0623	Drainage/Fixture Specials (L)	8,400.00						8,400.00	
0624	Drainage/Fixture Specials (M)	8,400.00						8,400.00	
0625	Floor/Trench Drains/CO (L)	8,400.00						8,400.00	
0626	Floor/Trench Drains/CO (M)	8,400.00						8,400.00	
0627	Insulation/Firestopping (L)	5,250.00	8,400.00			8,400.00	100.00	5,250.00	420.00
0628	Insulation/Firestopping (M)	5,250.00						5,250.00	
0629	Air Pipe/Compressor (L)	10,500.00						10,500.00	
0630	Air Pipe/Compressor (M)	10,500.00						10,500.00	
0631	Gas Pipe (L)	4,200.00						4,200.00	
0632	Gas Pipe (M)	4,200.00						4,200.00	
0633	Water Heater/Trim (L)	6,300.00						6,300.00	
0634	Water Heater/Trim (M)	6,300.00						6,300.00	
0635	Testing	3,150.00						3,150.00	
0636	General Conditions	21,000.00	400.00			400.00	12.70	2,750.00	20.00
0637	Job Start Up	3,150.00	2,200.00			2,200.00	10.48	18,800.00	110.00
			3,150.00			3,150.00	100.00		157.50

REQUEST FOR PAYMENT DETAIL

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Period Ending Date: 6/30/2014 Detail Page 11 of 13 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0638	Submittals	2,625.00	2,625.00			2,625.00	100.00		131.25
0639									
0640	HVAC								
0641	Submittals	3,150.00						3,150.00	
0642	Shop Drawings	3,150.00						3,150.00	
0643	Mobilization	2,625.00						2,625.00	
0644	VRF System (M)	39,100.00						39,100.00	
0645	VRF System (L)	10,500.00						10,500.00	
0646	Refrigerant Piping (M)	3,150.00						3,150.00	
0647	Refrigerant Piping (L)	5,250.00						5,250.00	
0648	Boilers (M)	8,925.00						8,925.00	
0649	Boilers (L)	3,150.00						3,150.00	
0650	Pumps (M)	4,200.00						4,200.00	
0651	Pumps (L)	2,625.00						2,625.00	
0652	Boiler Accessories (M)	5,250.00						5,250.00	
0653	Boiler Accessories (L)	5,250.00						5,250.00	
0654	Hydronic Piping (M)	26,250.00						26,250.00	
0655	Hydronic Piping (L)	36,750.00						36,750.00	
0656	Rough Radiant Piping (M)	10,500.00						10,500.00	
0657	Rough Radiant Piping (L)	10,500.00						10,500.00	
0658	Radiant Manifolds (M)	3,150.00						3,150.00	
0659	Radiant Manifolds (L)	3,150.00						3,150.00	
0660	EFs (M)	6,000.00						6,000.00	
0661	EFs (L)	4,200.00						4,200.00	
0662	Kitchen Hood & Ansul (M)	5,460.00						5,460.00	
0663	Kitchen Hood & Ansul (L)	4,200.00						4,200.00	
0664	MU Air (M)	6,850.00						6,850.00	
0665	MU Air (L)	1,050.00						1,050.00	
0666	Flues (M)	2,100.00						2,100.00	
0667	Flues (L)	2,100.00						2,100.00	
0668	Insulation	10,500.00						10,500.00	
0669	Air Balance	5,250.00						5,250.00	
0670	Ductwork (M)	31,500.00						31,500.00	

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Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0671	Ductwork (L)	39,900.00						39,900.00	
0672	Registers (M)	2,100.00						2,100.00	
0673	Registers (L)	3,150.00						3,150.00	
0674	Electric Heaters (M)	330.00						330.00	
0675	Electric Heaters (L)	525.00						525.00	
0676	Kitchen Black Iron (M)	5,250.00						5,250.00	
0677	Kitchen Black Iron (L)	3,150.00						3,150.00	
0678	Controls	42,000.00						42,000.00	
0679									
0680	Electrical								
0681	Mobilization	2,200.00	1,100.00			1,100.00	50.00	1,100.00	55.00
0682	Service (L)	13,800.00						13,800.00	
0683	Service (M)	14,900.00						14,900.00	
0684	Site Electrical (L)	13,400.00						13,400.00	
0685	Site Electrical (M)	8,400.00						8,400.00	
0686	Rough Wiring (L)	27,150.00	1,350.00	1,350.00		2,700.00	9.94	24,450.00	135.00
0687	Rough Wiring (M)	11,550.00	550.00	550.00		1,100.00	9.52	10,450.00	55.00
0688	Fire Alarm (L)	9,450.00						9,450.00	
0689	Fire Alarm (M)	5,500.00						5,500.00	
0690	Lighting (L)	13,400.00						13,400.00	
0691	Lighting (M)	92,400.00						92,400.00	
0692	Mechanical Power (L)	8,400.00						8,400.00	
0693	Mechanical Power (M)	6,300.00						6,300.00	
0694	CO #1 - EBI PCO #1	5,813.90	2,500.00			2,500.00	43.00	3,313.90	125.00
0695	CO #1 - EBI PCO #2	-3,030.00						-3,030.00	

Totals	3,102,783.90	286,990.00	268,343.00	7,500.00	562,833.00	18.14	2,539,950.90	28,141.65
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PARTIAL RELEASE AND WAIVER OF LIEN

PROJECT: New Fire Station Thompsonville Fire District #2
OWNER: Thompsonville Fire District #2
ARCHITECT: Pacheco Ross Architects, P.C.
72 Voorheesville Avenue, PO Box 558
Voorheesville, NY 12186
Ph: (518) 765-5105; Fax: (518) 765-5107

CONTRACTOR: Enfield Builders, Inc.
SUBCONTRACTOR: N/A
SUPPLIER: N/A
AMOUNT CURRENTLY DUE: \$262,050.85

In the consideration of payments made by Thompsonville FD to Enfield Builders Inc., receipt which is hereby acknowledged, totaling the sum of \$262,050.85 for all work, labor, materials, equipment and services furnished through the period ending 6/30/14 ("the Effective Date") in connection with the project named above.

The UNDERSIGNED hereby releases the Owner, Contractor (if executed by a Subcontractor), and Architect listed above, through the Effective Date of this Partial Release and Waiver of Lien, from any and all claims and demands of every kind and character, including but not limited to claims for labor and/or materials and/or equipment and/or additional work and/or delays under the aforesaid contract in any way growing out of or connected with said contract. The undersigned does hereby covenant and agree not to claim or file a mechanic's lien or any other lien against the contract and/or premises for materials furnished or labor performed in connection with such a project.

The UNDERSIGNED further warrants that:

- 1) All subcontractors employed by the undersigned upon this project have been fully paid to the Effective Date hereof;
- 2) All workmen employed by it or its subcontractors upon this project have been fully paid to the Effective Date hereof;
- 3) All materialmen from whom the undersigned or its subcontractors have purchased materials used in this project have been paid for the materials delivered on or prior to the Effective Date;
- 4) None of such workmen and/or materialmen have any claim or demand or right of lien, and;
- 5) He/She is an authorized officer with full power to execute this Partial Release and Waiver of Lien.

Witness the signature and seal of the undersigned as of the 1st day of July, 2014.

Attest: _____

SIGNED: _____

7/1/14

NAME/TITLE: _____

John R. Petronella, President

DATE

SWORN TO ME THIS 1st DAY OF July, 2014
NOTARY PUBLIC Dawn G. Higgins

DAWN G. HIGGINS
NOTARY PUBLIC
MY COMMISSION EXPIRES MAY 31, 2018

CORRESPONDS TO CERTIFICATE & APPLICATION FOR PAYMENT NO. 3