

NATE FATA, P.A.
ATTORNEY AT LAW
P.O. Box 16620
THE COURTYARD, SUITE 215
SURFSIDE BEACH, SOUTH CAROLINA 29587
TELEPHONE (843) 238-2676
TELECOPIER (843) 238-0240
NFATA@FATALAW.COM

VIA EMAIL

December 4, 2020

Caroline L. Trautman, Esq.
Oak City Law, LLP
115 Market Street, Suite 221
Durham, NC 27701
caroline@oakcitylaw.com

Re: Structural Waterproofing, LLC vs. Tribune Holdings, LLC, et al.
Civil Action No. 2020-CP-26-04842

Dear Caroline:

Attached please find Defendant Tribune Holdings, LLC's responses to Plaintiff's Interrogatories, Requests For Production, and Request For Admission, along with a Certificate of Service for same.

With best regards, I remain

Very truly yours,
NATE FATA, P.A.



Nate Fata
NF/sm
Attachments

cc: Counsel of record

STATE OF SOUTH CAROLINA

COUNTY OF HORRY

STRUCTURAL WATERPROOFING,
LLC,

Plaintiffs,

vs.

TRIBUNE HOLDINGS, LLC, et al.,

Defendants.

) IN THE COURT OF COMMON PLEAS
) FIFTEENTH JUDICIAL CIRCUIT
) CASE NO. 2020-CP-26-04842
)
)
)

) TRIBUNE HOLDINGS, LLC'S
) ANSWERS TO PLAINTIFF'S
) REQUEST FOR ADMISSION
)
)
)
)
)
)
)
)
)

TO: Structural Waterproofing, LLC and its counsel Caroline Lindsey Trautman:

Defendant, Tribune Holdings, LLC, by and through its attorney, Nate Fata, responds to Plaintiffs' Requests for Admission as follows:

1. Admit that you received the invoices attached and incorporated herein as Exhibit "A."

RESPONSE: Defendant Tribune Holdings, LLC admits it received the invoices attached as Exhibit "A", however, Defendant Tribune Holdings, LLC denies the accuracy of the invoices.

2. Admit that you have not paid the invoices attached and incorporated herein as Exhibit "A."

RESPONSE: Denied. Defendant Tribune Holdings, LLC denies it has not paid the invoices shown in Exhibit "A". The Exhibit "A" invoices reference amounts included in the original scope of work which was paid for in full. In addition, Structural Waterproofing is liable for back charges relating to waste removal, broken glass doors, and roof punctures.

3. Admit that you received the letter attached and incorporated herein as Exhibit "B" via Certified Mail Return Receipt Requested.

RESPONSE: Admitted.

4. Admit that you received the letter attached and incorporated herein as Exhibit "B" via Certified Mail Return Receipt Requested on July 11, 2020.

RESPONSE: Defendant Tribune Holdings, LLC admits it received the letter shown on Exhibit "B", but denies as to the date of receipt due to date being unknown.

5. Admit that you did not respond to the letter attached and incorporated herein as Exhibit "B."

RESPONSE: Denied. In addition, a Counterclaim has been filed. Defendant Tribune Holdings, LLC counsel's letters have responded to issues raised in Exhibit "B".

Respectfully submitted:



Nate Fata SC Bar #9866

NATE FATA, P.A.

Attorney for Defendant

P. O. Box 16620

1500 U.S. Hwy. 17 N., Suite 215

Surfside Beach, SC 29587

Tel. (843) 238-2676

Fax (843) 238-0240

Surfside Beach, SC
December 4, 2020

<p>STATE OF SOUTH CAROLINA</p> <p>COUNTY OF HORRY</p> <p>STRUCTURAL WATERPROOFING, LLC,</p> <p style="text-align: center;">Plaintiff,</p> <p>vs.</p> <p>TRIBUNE HOLDINGS, LLC, et al.,</p> <p style="text-align: center;">Defendants.</p>	<p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p>	<p>IN THE COURT OF COMMON PLEAS</p> <p>FIFTEENTH JUDICIAL CIRCUIT</p> <p>CASE NO. 2020-CP-26-04842</p> <p>TRIBUNE HOLDINGS, LLC'S</p> <p>ANSWERS TO PLAINTIFF'S</p> <p>INTERROGATORIES</p>
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TO: Structural Waterproofing, LLC and its counsel Caroline Lindsey Trautman:

The Defendant Tribune Holdings, LLC by and through its attorney Nate Fata, hereby answers the Plaintiffs Structural Waterproofing, LLC’s Interrogatories as follows:

Tribune Holdings, LLC objects to these Interrogatories to the extent they seek information subject to the attorney-client privilege or the attorney work product doctrine.

1. Identify all documents and all communications between you and any other person or entity (excluding attorney-client communications) pertaining in any way to the invoices attached and incorporated as Exhibit “A.”

RESPONSE: Please see the documents produced.

2. Identify all communications between you and any other party (excluding attorney-client communications) pertaining in any way to any of Structural Waterproofing’s other invoices or pay applications (those not included in Exhibit “A”) for work on the South Hampton project.

RESPONSE: Please see the documents produced.

3. Identify all documents and communications between you and any other party (excluding attorney-client communications) pertaining in any way to the letter attached and incorporated as Exhibit "B".

RESPONSE: See responses to Interrogatories 1 and 2 above.

4. Set forth an accounting of your contract agreement with Defendant South Hampton Property Owners Association for work on the South Hampton Project, including but not limited to a statement of your contract amount, including change orders; all amounts you have been paid to date; and any amounts of money you are owed by Defendant South Hampton Property Owners Association.

RESPONSE: Objection. Overly broad. Work unrelated to the Structural Waterproofing work is not relevant. In addition, the interrogatory seeks trade secret and proprietary information concerning the Agreement with South Hampton Property Owners Association. Not relevant. An amount in excess of \$670,000 is owed to Tribune Holdings.

5. If you failed to admit Request for Admission Number 2 in whole or in part, set forth the basis of your failure to admit it.

RESPONSE: Please see response to Request for Admission Number 2.

6. If you failed to admit Request for Admission Number 5 in whole or in part, set forth the basis of your failure to admit it.

RESPONSE: Please see response to Request for Admission Number 5.

Respectfully submitted:



Nate Fata SC Bar #9866

NATE FATA, P.A.

Attorney for Defendant

P. O. Box 16620

1500 U.S. Hwy. 17 N., Suite 215

Surfside Beach, SC 29587

Tel. (843) 238-2676

Fax (843) 238-0240

Surfside Beach, SC
December 4, 2020

STATE OF SOUTH CAROLINA)	IN THE COURT OF COMMON PLEAS
)	FIFTEENTH JUDICIAL CIRCUIT
COUNTY OF HORRY)	CASE NO. 2020-CP-26-04842
)	
)	
STRUCTURAL WATERPROOFING, LLC,)	
)	
Plaintiffs,)	TRIBUNE HOLDINGS, LLC'S
vs.)	ANSWERS TO PLAINTIFF'S
)	REQUESTS FOR PRODUCTION
)	
TRIBUNE HOLDINGS, LLC, et al.,)	
)	
Defendants.)	
)	
)	
)	

TO: Structural Waterproofing, LLC and its counsel Caroline Lindsey Trautman:

The Defendant Tribune Holdings, LLC by and through its attorney Nate Fata, hereby answers the Plaintiffs Structural Waterproofing, LLC's Requests For Production as follows:

Pursuant to South Carolina Rules of Civil Procedure, the Defendant Tribune Holdings LLC responds to Plaintiffs' Requests for Production as follows:

OBJECTIONS

The Defendant Tribune Holdings, LLC objects to any Request requesting or seeking information subject to the attorney client privilege or the attorney work product doctrine.

The Defendant Tribune Holdings, LLC further objects to the Requests to the extent they are overly broad, unduly burdensome and outside the discovery permitted under the law.

REQUESTS FOR PRODUCTION

1. Produce all documents and communications you identified in response to Interrogatory Number 1 or that you were asked to identify in Interrogatory Number 1.

RESPONSE: Please see the documents produced.

2. Produce all documents and communications you identified in response to Interrogatory Number 2 or that you were asked to identify in Interrogatory Number 2.

RESPONSE: Please see the documents produced.

3. Produce all documents and communications you identified in response to Interrogatory Number 3 or that you were asked to identify in Interrogatory Number 3.

RESPONSE: Please see the documents produced.

4. Produce a copy of your contract, including all change orders, with Defendant South Hampton Property Owners Association for the South Hampton Project.

RESPONSE: Objection. Overly broad, unduly burdensome and not relevant. In addition, Plaintiff seeks confidential, proprietary information from Defendant which will only be produced, if required, under a Protective Order.

5. Produce a copy of all records of payment, all payment applications and invoices (paid and unpaid), and records of all payments made to relating to the South Hampton project.

RESPONSE: Objection. Overly broad, unduly burdensome and not relevant. In addition, Plaintiff seeks confidential, proprietary information from Defendant which will only be produced, if required, under a Protective Order.

Respectfully submitted:



Nate Fata SC Bar #9866

NATE FATA, P.A.

Attorney for Defendant

P. O. Box 16620

1500 U.S. Hwy. 17 N., Suite 215

Surfside Beach, SC 29587

Tel. (843) 238-2676

Fax (843) 238-0240

Surfside Beach, SC
December 4, 2020

Structural Waterproofing LLC

PO Box 2107
Salisbury NC 28145

Invoice

Date 4/9/2020

Invoice # 19021-Ret

Bill To
Tribune Holdings LLC 744 Elizabeth Dr. Murrells Inlet, SC 29576

P.O. No.	Terms	Project
South Hampton	Net 10	19021 - South Hampton

Description	Contract Amt	Prior Amt	Total %	Amount
Mobilization	34,000.00	34,000.00	100.00%	0.00
General Conditions	71,000.00	71,000.00	100.00%	0.00
Access Equipment	71,500.00	71,500.00	100.00%	0.00
Existing Sealant Removal & Install BASF NP100	165,000.00	165,000.00	100.00%	0.00
Clean & Apply 1st Coat of Master Protect EL750	80,000.00	80,000.00	100.00%	0.00
Apply 2nd Coat of Master Protect EL750 Labor and Materials	75,000.00	75,000.00	100.00%	0.00
Clean & Apply 2 coats Master Protect HB200 @ Balcony Ceilings	96,500.00	96,500.00	100.00%	0.00
EIFS Crack Repair	35,000.00	35,000.00	100.00%	0.00
EIFS Repair	43,000.00	43,000.00	100.00%	0.00
O/H Concrete Repair	55,000.00	55,000.00	100.00%	0.00
Stripping and Recoating	55,000.00	55,000.00	100.00%	0.00
Install New Deck Coating @ Balconies, Labor and Materials	160,000.00	160,000.00	100.00%	0.00
Stripping Hand Railings, Labor and Equipment	90,000.00	90,000.00	100.00%	0.00
CO#1 - EIFS Screen Wall repair/removal, cleanup and securing of area	18,502.00	18,502.00	100.00%	0.00
CO#2 - EIFS Replacement of Vertical Column @ NE Corner	96,000.00	96,000.00	100.00%	0.00
ADDITIONS				
Slab Edge Repair w/carbon fiber where storm shutters removed	71,520.00	71,520.00	100.00%	0.00
Unit 1105 and 305 double coating removal at slab edge	2,030.00	2,030.00	100.00%	0.00
2nd Swing Stage for Mike (Set up, delivery and Dec/Jan Rent)	6,902.00	6,902.00	100.00%	0.00
Clean up/pressure wash after Mike (2men 5 hrs each, materials and labor @ \$50/MH)	500.00	500.00	100.00%	0.00
Final Cleanup behind Mike	2,100.00	2,100.00	100.00%	0.00
2nd Swing Stage for Mike (Feb-Mar rent)	4,012.00	4,012.00	100.00%	0.00
Final Cleanup behind Mike	12,100.00	12,100.00	100.00%	0.00
2 Swing Stages for Mike (April Rent)	4,012.00	4,012.00	100.00%	0.00
Go back/complete Unit 1502/Carbon Fiber/recoat deck & ceilings	5,945.00	5,945.00	100.00%	0.00
EIFS Crack Repair 1,983 additional LF	1,841.00	1,841.00	100.00%	0.00
EIFS Repair 201 additional SF	8,659.00	8,659.00	100.00%	0.00
Amount of Retainage				126,512.30

Total

\$126,512.30

It's been a pleasure working with you!

Tribune 0001

Structural Waterproofing LLC
 PO Box 2107
 Salisbury NC 28145

Invoice

Date	Invoice #
4/16/2020	20008-01

Bill To
Tribune Holdings LLC 744 Elizabeth Dr. Murrells Inlet, SC 29576

Description	Amount
Sherwin Williams - Materials	63.84
Eastern Supply/Sunbelt Equipment Rental	2,648.80
Administrative Costs Markup - 5%	135.63
Labor Week Ending 4/11/2020	6,199.85
***See attached File for Breakdown	
Thank you for your business.	
Total	\$9,048.12

Structural Waterproofing LLC

PO Box 2107
Salisbury NC 28145

Invoice

Bill To
Tribune Holdings LLC 744 Elizabeth Dr. Murrells Inlet, SC 29576

Date	Invoice #
4/23/2020	20008-02

P.O. No.	Terms	Project
South Hampton	Due on receipt	20008 - S. Hampton ...

Quantity	Description	Rate	Amount
	Labor Week Ending 4/18/2020	3,134.95	3,134.95
<i>Thank you for your business.</i>		Total	\$3,134.95

Structural Waterproofing LLC

PO Box 2107
Salisbury NC 28145

Invoice

Bill To
Tribune Holdings LLC 744 Elizabeth Dr. Murrells Inlet, SC 29576

Date	Invoice #
4/30/2020	20008-03

P.O. No.	Terms	Project
South Hampton	Due on receipt	20008 - S. Hampton ...

Quantity	Description	Rate	Amount
	Stage Rental 4/16/20-4/30/20 - 4 stages, 15 Days @54.50/day each	3,270.00	3,270.00
	Administrative Costs Markup 5%	163.50	163.50
	Labor Costs W/E 4/25/2020	5,267.40	5,267.40
<i>Thank you for your business.</i>		Total	\$8,700.90

Structural Waterproofing LLC

PO Box 2107
Salisbury NC 28145

Invoice

Bill To
Tribune Holdings LLC 744 Elizabeth Dr. Murrells Inlet, SC 29576

Date	Invoice #
5/7/2020	20008-04



P.O. No.	Terms	Project
S Hampton Add	Due on receipt	20008 - S. Hampton ...

Quantity	Description	Rate	Amount
	Stage Rental 5/1/20-5/4/20, 4 stages 4 days	654.00	654.00
	Credit for extra stage billed on 20008-01	-292.00	-292.00
	Credit for duplicate billing of 2 stages for April from Pay App 5	-4,012.00	-4,012.00
	Labor Costs W/E 5/2/20 and 4 Hours 5/7/20	8,229.35	8,229.35
<i>Thank you for your business.</i>		Total	\$4,579.35

Estimated Payroll

Sunday, May 3, 2020 - Sunday, May 31, 2020

Created on Tuesday, October 6, 2020

Employee Name	Total Hours	Hourly Rate	Estimated Wage	Estimated Burden	Estimated Total
Carlos Mendez	7.97	\$45.00	\$358.65	\$0.00	\$358.65
Carlos Tapia	7.95	\$45.00	\$357.75	\$0.00	\$357.75
Erik D Tapia Cruz	7.95	\$45.00	\$357.75	\$0.00	\$357.75
Freddy J Monroy	7.83	\$45.00	\$352.35	\$0.00	\$352.35
Jorge Monroy	18.35	\$50.00	\$917.50	\$0.00	\$917.50
Oscar E Echeverria	8.00	\$45.00	\$360.00	\$0.00	\$360.00
TOTALS	58.05		\$2,704.00	\$0.00	\$2,704.00

only include 4 hours - see breakdown



Martinez & Associates,
Structural Engineers, P.A.
4498 Trotters Court
Murrells Inlet, SC 29576
Phone (843) 839-1620

Invoice

Invoice No.
5825

Bill To:

Tribune Holdings LLC
Attn: Ginio Volpe
744 Elizabeth Drive
Murrells Inlet, SC 29576

Invoice Date	P.O. Number	Terms	Due Date
09/24/20	Ginio Volpe	Due on receipt	09/24/20
Description			Amount
South Hampton roof consult Horry County, SC Job#20-739			1,500.00
Total			\$1,500.00

Structural Waterproofing LLC

**PO Box 2107
Salisbury NC 28145**

Invoice

Date	Invoice #
4/16/2020	20008-01

Bill To
Tribune Holdings LLC 744 Elizabeth Dr. Murrells Inlet, SC 29576

Description	Amount
Sherwin Williams - Materials	63.84
Eastern Supply/Sunbelt Equipment Rental	2,648.80
Administrative Costs Markup - 5%	135.63
Labor Week Ending 4/11/2020	6,199.85
***See attached File for Breakdown	
Thank you for your business.	
Total	\$9,048.12

Structural Waterproofing LLC

PO Box 2107
Salisbury NC 28145

Invoice

Bill To
Tribune Holdings LLC 744 Elizabeth Dr. Murrells Inlet, SC 29576

Date	Invoice #
4/23/2020	20008-02

P.O. No.	Terms	Project
South Hampton	Due on receipt	20008 - S. Hampton ...

Quantity	Description	Rate	Amount
	Labor Week Ending 4/18/2020	3,134.95	3,134.95
<i>Thank you for your business.</i>		Total	\$3,134.95

Structural Waterproofing LLC

PO Box 2107
Salisbury NC 28145

Invoice

Bill To
Tribune Holdings LLC 744 Elizabeth Dr. Murrells Inlet, SC 29576

Date	Invoice #
4/30/2020	20008-03

P.O. No.	Terms	Project
South Hampton	Due on receipt	20008 - S. Hampton ...

Quantity	Description	Rate	Amount
	Stage Rental 4/16/20-4/30/20 - 4 stages, 15 Days @54.50/day each	3,270.00	3,270.00
	Administrative Costs Markup 5%	163.50	163.50
	Labor Costs W/E 4/25/2020	5,267.40	5,267.40
<i>Thank you for your business.</i>		Total	\$8,700.90

Structural Waterproofing LLC

PO Box 2107
Salisbury NC 28145

Invoice

Bill To
Tribune Holdings LLC 744 Elizabeth Dr. Murrells Inlet, SC 29576

Date	Invoice #
5/7/2020	20008-04

P.O. No.	Terms	Project
S Hampton Add	Due on receipt	20008 - S. Hampton ...

Quantity	Description	Rate	Amount
	Stage Rental 5/1/20-5/4/20, 4 stages 4 days	654.00	654.00
	Credit for extra stage billed on 20008-01	-292.00	-292.00
	Credit for duplicate billing of 2 stages for April from Pay App 5	-4,012.00	-4,012.00
	Labor Costs W/E 5/2/20 and 4 Hours 5/7/20	8,229.35	8,229.35
<i>Thank you for your business.</i>		Total	\$4,579.35

INVOICE

EASTERN SUPPLY CORPORATION
 P.O. BOX 669753
 CHARLOTTE, NC 28208

Phone 704-374-0100
 Fax 704-374-0102
 E-Mail

Date	Contract #	Invoice #
4/30/2020	HL 1239	9859

Bill To
 STRUCTURAL WATERWORKS
 P.O. Box 2107
 Salisbury, NC 28156

Ship To
 SOUTH HAMPTON
 MYRTLE BEACH, SC

P.O. Number	Billing Period	Ship	Terms	
SOUTH HAMPTON	04/06/20 - 04/15/20	4/15/2020	NET 30	
Quantity	Item Code	Description	Price Each	Amount
25	8111	1 PAIR CLIMBERS, 2 MOTORS, 2-100 WIRE ROPES, 1-100 ELEC CORD, 1-AWAY ELEC. BOX, 1-GRINDING WHEEL		
56	521	1-WIRE ROPE (570.00 PER 100')		
56	510	200' X 25 DAYS		
56	510	1-STRUCTURAL CORD (170.50 PER 100')		
56	510	200' X 15 DAYS		
112	351	1 SINGLE ALUMINUM OUTRIGGER		
28	117	1 SINGLE ALUMINUM ROLLING OUTRIGGER		
28	117	1-STATE MODULAR WORKBOARD (UP TO 72")		
112	300	1-RAIL ROLLER SUPPORTS		
156	156	1-SINGLE 50 LB. WEIGHT WEIGHTS 10' X 25 DAYS		
	156	FLAT GRIPS		
	156	FLAT RATE PR - CONTRACT	1,400.00	1,400.00
<p>1) Previously billed 4/6/20-4/15/20 to Gordo on #20008-01 (4/16/20) - \$545 (Eastern 9803)</p> <p>2) Billed 4/16/20-4/30/20, #20008-03 - \$817.50 on 4/24/20</p> <p>3) Billed 5/1/20-5/4/20, #20008-04 - \$163.50 on 5/7/20</p> <p>\$1526 total</p>				
Notes: Visit our Web site: www.easnsupply.com			Subtotal	51,400.00
Leave us your bill of materials			Sales Tax (9.0%)	4,626.00
			Total	56,026.00

INVOICE

EASTERN SUPPLY CORPORATION
P.O. BOX 889753
CHARLOTTE, NC 28208

Phone 704-394-0101
Fax 704-394-0102
E-mail

Date	Contract #	Invoice #
4/26/2008	HL 1241	9860

Bill To
STRUCTURAL WATERPROOFING
P.O. Box 2107
Savannah, NC 28546

Ship To
SOUTH HAMPDEN
KAYAK BEACH, NC

P.O. Number	Billing Period	Ship	Terris	
SOUTH HAMPDEN	04/26/08-05/04/08	4/26/2008	NFT 01	
Quantity	Item Code	Description	Price Each	Amount
28	010	1-HAIR CLIMBERS, 2-MOTORS, 2 150' WTRF ROPES, 1-200' ELEC. CORD, 1 4WAY TIE, 800' GROUND RAIL		
36	020	1-WIRE ROPE (5/16" 30 PER 100')		
08	030	1-ELECTRICAL CORD (1/2" 30 PER 100')		
16	050	1-ROLLS ALUMINUM OUTRIGER		
112	060	1-SINGLE ALUMINUM ROLLING OUTBLOWER		
28	070	1-5 STAGE MODULAR MAINBOARD (UP TO 10')		
80	080	1-PAIR ROLLER SLIPTRAP		
108	090	1-SHEET 1/2" 1/2" W/100'		
108	100	1-SET 5' x 25' DAYS		
	FLAT	1-SET 5' x 25' DAYS		
		FLAT RATE PER CONTRACT	1,499.00	1,499.00
		1) Previously Billed 4/6/20-4/15/20 to Genco on #20008-01 (4/14/20) - #545 (Eastern 9801)		
		2) Billed 4/16/20-4/30/20, #20008-03 - \$179.50 on 4/24/20		
		3) Billed 5/1/20-5/4/20, #2008-04 - \$163.50 on 5/17/20		
		\$1526.00 total		

Subtotal	\$1,526.00
Sales Tax (9.0%)	\$137.34
Total	\$1,663.34

For more information, visit us at www.easternsupply.com
or call us at your preferred address.

DRONE

EASTERN SUPPLY CORPORATION
 P.O. BOX 669742
 CHARLOTTE, NC 28266

Phone 704-394-0161
 Fax 704-394-0162
 E-Mail

Date	Contract #	Invoice #
4/20/2020	HL 1243	9881

Bill To
 STRUCTURAL WATERPROOFING
 P.O. Box 2307
 Salisbury, NC 28144

Ship To
 SOUTH HAMPDEN
 MYRTLE BEACH SC

P.O. Number	Billing Period	Ship	Terms
SOUTH HAMPDEN	12/08/20-05/04/21	4/20/2020	15/15

Quantity	Item Code	Description	Price Each	Amount
30	010	1 PAIR TIMBERS, 2-NOTCHES, 2-1/2" W/ST-ROPS, 1-200 BLEN. CORE, 1-HWAY C. 2-MAX 1-GROUND TAIL		
35	100	1 WIRE ROPE (5/8" COIL PER 100') 200' X 28 DAYS		
94	510	1 TIE DOWN CORD (5/8" COIL PER 100') 200' X 28 DAYS		
16	050	1 SINGLE ANCHOR OUTRIGGER		
113	160	1-STAR 5 ALUMINUM ROLLING OUTRIGGER		
25	110	1-5/8" STAGE MOD. AIR WALKBOARD (11" TO 20")		
30	180	1 PAIR ROLLER BUMPERS		
500	100	1 STRAIT 3/8 LB. WEIGHT WEIGHTS 20' X 28 DAYS		
110	210-FLAT	110' RIGID GRIPS		
		FLAT RATE PER CONTRACT	1,100.00	1,100.00
1) Previously Billed 4/6/20-4/15/20 to Genio on 4/16/20, # 20008-01-#545 - Eastern-9800 2) 4/16/20-4/30/20, # 20008-03-#817.50 on 4/30/20 3) Billed 5/1/20-5/4/20, # 20008-04 - #163.50 on 5/07/20				
			#1526.00	

Subtotal	11,526.00
Sales Tax (9.00%)	1,037.34
Total	12,563.34

For more visit our website: www.easternsupply.com

Thank you for your order!

INVOICE

EASTERN SUPPLY CORPORATION
P.O. BOX 660752
CHARLOTTE, NC 28206

Phone 704-394-0101
Fax 704-394-1102
E mail

Date	Contract #	Invoice #
4/20/2020	HL 1240	9662

Bill To
STRUCTURAL WA BRIDGES P.O. Box 2127 Salem, NC 27152

Ship To
SOUTH HAMPTON MYRTLE BEACH, SC

P.O. Number	Billing Period	Ship	Terms	
SOUTH HAMPTON	03/06/20 - 05/01/20	4/20/2020	NET 30	
Quantity	Item Code	Description	Price Each	Amount
28	010	1-PAIR CLIPSERS, 2-NO.10RD, 2-10# WIRE		
56	200	COPIES: 1-10# ELEC COORD, 1-1WAY ELEC BOX		
64	100	1 GROUND FAULT		
56	230	WIRE ROPE 1/2" DIA PER 100'		
112	260	200' X 28 DAYS		
28	10	1 ELECTRICAL COORD 1/2" DIA PER 100'		
112	10	300' X 28 DAYS		
112	10	1 SINGLE ALUMINUM OUTRIGER		
28	10	1-SINGLE ALUMINUM ROLLING OUTRIGER		
112	10	1-PAIR ROLLER ROLLERS		
112	10	1-PAIR ROLLER ROLLERS		
112	10	WEIGHTS 10' X 1/2" DIA		
112	10	HST GRIPS		
112	10	FAST RATE PER CONTRACT	1,526.00	1,526.00
		1) Previously billed 4/6/20-4/15/20 to Georgia		
		DL #20008-01 (4/16/20) - \$545 (Eastern 9803)		
		2) Billed 4/16/20 - 4/20/20, #20008-03 \$875.00 on 4/30/20		
		3) Billed 5/1/20 - 5/14/20, #20008-04 - \$163.50 on 5/17/20		
		<u>\$ 1,526.00</u>		
Subtotal			\$1,526.00	
Sales Tax (9.0%)			\$137.34	
Total			\$1,663.34	

THE SHERWIN WILLIAMS CO.
950B HIGHWAY 17 N
N MYRTLE BEACH SC 29582 2804



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 2167
(843) 249-7714

**CHARGE
INVOICE
No. 3180-5**

ACCOUNT: 5355-4160-1

JOB 12 MYRTLE BEACH AREA JOBS

PAGE 1 OF 1
PO# SOUTH HAMPTON KP

STRUCTURAL WATERPROOFING LLC
SUITE 102
1817 E INNES ST
SALISBURY NC 28146 6030

DATE: 04/07/2020
TIME: 11:56 AM
2-4446
E24/11976

(704) 857-0089

TERMS: NET PAYMENT DUE ON MAY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
1017-16074	EACH	K5580007	5580 SEMI-GLOSS WHIT	3	5.09	15.27
919-9423	EACH	10528SW	WASHEDRECYCL WHT LG	2	21.92	43.84

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 59.11
8.000% SALES TAX:1-412958204 4.73
CHARGE \$63.84

MERCHANDISE RECEIVED IN GOOD ORDER BY:



INVOICE

SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	96179424-0006
ACCOUNT NUMBER	612461
INVOICE DATE	4/15/20
PAGE 1	

INVOICE TO STRUCTURAL WATERPROOFING SERVI PO BOX 2107 SALISBURY, NC 28145
JOB ADDRESS 9760 KINGS RD, MYRTLE BEACH KINGSTON PLANTATION 9760 KINGS RD MYRTLE BEACH, SC 29572 6068 C#: 704-857-0089 J#: 704-209-0736

RECEIVED BY PERKINS, DWIGHT	CONTRACT NUMBER 96179424
PURCHASE ORDER NUMBER SOUTH HAMPTON	
JOB NUMBER 1 - KINGSTON PLANTAT	
BRANCH 1065 LITTLE RIVER SC PC1065 825 HIGHWAY 17 LITTLE RIVER, SC 29566 9205 843-491-7090	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
16	SCAFFOLD LEVELING JACKS GT	5.00	5.00	5.00	10.00	160.00
Rental Sub-total:						160.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	SCHERS4	EA	4.000	4.00		
SC 2.5% HEAVY EQUIP. RENTAL SURCHARGE						
BILLED FOR FOUR WEEKS 4/07/20 THRU 5/04/20.						
						164.00

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	164.00
TAX	12.80
INVOICE TOTAL	176.80

Estimated Payroll

Sunday, Apr 5, 2020 - Saturday, May 2, 2020

Created on Tuesday, October 6, 2020

Employee Name	Total Hours	Hourly Rate	Estimated Wage	Estimated Burden	Estimated Total
Arnoldo Hernandez	14.47	\$45.00	\$651.15	\$0.00	\$651.15
Carlos Mendez	82.16	\$45.00	\$3,697.20	\$0.00	\$3,697.20
Carlos Tapia	63.51	\$45.00	\$2,857.95	\$0.00	\$2,857.95
Erik D Tapia Cruz	71.79	\$45.00	\$3,230.55	\$0.00	\$3,230.55
Freddy J Monroy	82.40	\$45.00	\$3,708.00	\$0.00	\$3,708.00
Jorge Monroy	78.87	\$50.00	\$3,943.50	\$0.00	\$3,943.50
Oscar E Echeverria	71.94	\$45.00	\$3,237.30	\$0.00	\$3,237.30
Rolando Raymundo	14.50	\$45.00	\$652.50	\$0.00	\$652.50
Wendy Rodriguez	14.52	\$45.00	\$653.40	\$0.00	\$653.40
TOTALS	494.16		\$22,631.55	\$0.00	\$22,631.55

+ 4 Hours Jorge Monroy 5/7/2020 - Clean paint Unit 703 (Bulseye Cleanup) 498.16

200.00
22,831.55

This report has filters applied which affect what it includes. Applied filters: locations

Location Touch Detail

In and Out Punches between 4/5/2020 and 5/2/2020

20008 - S. Hampton - Additional 20008

Date	Employee	Start Time	Stop Time	Cost Code	Total
Tue 4/7/2020	Jorge Monroy	7:57 am	12:03 pm	In	4.10
Tue 4/7/2020	Freddy J Monroy	7:59 am	12:03 pm	In	4.06
Tue 4/7/2020	Carlos Mendez	8:02 am	12:02 pm	In	4.00
Tue 4/7/2020	Jorge Monroy	12:26 pm	4:39 pm	In	4.22
Tue 4/7/2020	Carlos Mendez	12:32 pm	4:31 pm	In	3.98
Tue 4/7/2020	Freddy J Monroy	12:33 pm	4:31 pm	In	3.97
Daily Total					24.33
Wed 4/8/2020	Jorge Monroy	7:50 am	12:30 pm	In	4.67
Wed 4/8/2020	Wendy Rodriguez	7:59 am	12:09 pm	In	4.17
Wed 4/8/2020	Carlos Tapia	8:00 am	12:12 pm	In	4.20
Wed 4/8/2020	Oscar E Echeverria	8:00 am	12:11 pm	In	4.18
Wed 4/8/2020	Rolando Raymundo	8:00 am	12:40 pm	In	4.67
Wed 4/8/2020	Freddy J Monroy	8:01 am	12:10 pm	In	4.15
Wed 4/8/2020	Arnoldo Hernandez	8:02 am	12:40 pm	In	4.64
Wed 4/8/2020	Erik D Tapia Cruz	8:02 am	12:12 pm	In	4.17
Wed 4/8/2020	Carlos Mendez	8:07 am	12:01 pm	In	3.90
Wed 4/8/2020	Carlos Mendez	12:31 pm	4:42 pm	In	4.18
Wed 4/8/2020	Wendy Rodriguez	12:39 pm	4:33 pm	In	3.90
Wed 4/8/2020	Freddy J Monroy	12:40 pm	4:33 pm	In	3.88
Wed 4/8/2020	Oscar E Echeverria	12:41 pm	4:32 pm	In	3.85
Wed 4/8/2020	Carlos Tapia	12:42 pm	4:37 pm	In	3.92
Wed 4/8/2020	Erik D Tapia Cruz	12:42 pm	4:33 pm	In	3.85
Wed 4/8/2020	Jorge Monroy	1:00 pm	4:53 pm	In	3.88
Wed 4/8/2020	Arnoldo Hernandez	1:10 pm	4:33 pm	In	3.38
Wed 4/8/2020	Rolando Raymundo	1:10 pm	4:33 pm	In	3.38
Daily Total					72.97

This report has filters applied which affect what it includes. Applied filters: locations

Location Touch Detail

In and Out Punches between 4/5/2020 and 5/2/2020

20008 - S. Hampton - Additional

20008

Date	Employee	Start Time	Stop Time	Cost Code	Total
Thu 4/9/2020	Arnoldo Hernandez	9:00 am	1:28 pm	In	4.47
Thu 4/9/2020	Oscar E Echeverria	9:00 am	12:00 pm	In	3.00
Thu 4/9/2020	Rolando Raymundo	9:00 am	12:58 pm	In	3.97
Thu 4/9/2020	Carlos Tapia	9:04 am	12:00 pm	In	2.93
Thu 4/9/2020	Wendy Rodriguez	9:04 am	1:25 pm	In	4.35
Thu 4/9/2020	Erik D Tapia Cruz	9:05 am	12:00 pm	In	2.92
Thu 4/9/2020	Carlos Tapia	12:30 pm	4:00 pm	In	3.50
Thu 4/9/2020	Erik D Tapia Cruz	12:30 pm	3:57 pm	In	3.45
Thu 4/9/2020	Oscar E Echeverria	12:30 pm	3:57 pm	In	3.45
Thu 4/9/2020	Rolando Raymundo	1:28 pm	3:57 pm	In	2.48
Thu 4/9/2020	Wendy Rodriguez	1:55 pm	4:01 pm	In	2.10
Thu 4/9/2020	Arnoldo Hernandez	1:58 pm	3:57 pm	In	1.98
Daily Total					38.60
Tue 4/14/2020	Jorge Monroy	7:52 am	12:05 pm	In	4.22
Tue 4/14/2020	Carlos Tapia	8:00 am	12:07 pm	In	4.12
Tue 4/14/2020	Erik D Tapia Cruz	8:00 am	12:07 pm	In	4.12
Tue 4/14/2020	Freddy J Monroy	8:00 am	12:07 pm	In	4.12
Tue 4/14/2020	Oscar E Echeverria	8:00 am	12:08 pm	In	4.13
Tue 4/14/2020	Carlos Mendez	8:04 am	12:07 pm	In	4.05
Tue 4/14/2020	Freddy J Monroy	12:26 pm	4:40 pm	In	4.23
Tue 4/14/2020	Carlos Mendez	12:27 pm	4:40 pm	In	4.22
Tue 4/14/2020	Carlos Tapia	12:27 pm	4:39 pm	In	4.20
Tue 4/14/2020	Erik D Tapia Cruz	12:27 pm	4:40 pm	In	4.21
Tue 4/14/2020	Oscar E Echeverria	12:28 pm	4:39 pm	In	4.19
Tue 4/14/2020	Jorge Monroy	12:30 pm	4:43 pm	In	4.21
Daily Total					50.02

This report has filters applied which affect what it includes Applied filters: locations

Location Touch Detail

In and Out Punches between 4/5/2020 and 5/2/2020

20008 - S. Hampton - Additional 20008

Date	Employee	Start Time	Stop Time	Cost Code	Total
Thu 4/16/2020	Jorge Monroy	7:58 am	12:14 pm	In	4.27
Thu 4/16/2020	Freddy J Monroy	8:02 am	11:58 am	In	3.93
Thu 4/16/2020	Carlos Mendez	8:08 am	11:58 am	In	3.83
Daily Total					12.03
Fri 4/17/2020	Jorge Monroy	7:57 am	9:04 am	In	1.12
Fri 4/17/2020	Carlos Tapia	8:03 am	9:04 am	In	1.02
Fri 4/17/2020	Erik D Tapia Cruz	8:03 am	9:04 am	In	1.02
Fri 4/17/2020	Oscar E Echeverria	8:03 am	9:04 am	In	1.02
Fri 4/17/2020	Carlos Mendez	8:04 am	9:04 am	In	1.00
Fri 4/17/2020	Freddy J Monroy	8:10 am	9:04 am	In	0.90
Daily Total					6.08
Mon 4/20/2020	Freddy J Monroy	8:32 am	1:43 pm	In	5.18
Mon 4/20/2020	Jorge Monroy	8:32 am	9:30 am	In	0.97
Mon 4/20/2020	Carlos Mendez	8:39 am	1:43 pm	In	5.07
Mon 4/20/2020	Jorge Monroy	10:30 am	1:46 pm	In	3.26
Daily Total					14.48
Tue 4/21/2020	Jorge Monroy	7:59 am	9:00 am	In	1.02
Tue 4/21/2020	Freddy J Monroy	8:00 am	12:01 pm	In	4.02
Tue 4/21/2020	Erik D Tapia Cruz	8:02 am	12:01 pm	In	3.98
Tue 4/21/2020	Oscar E Echeverria	8:02 am	12:01 pm	In	3.98
Tue 4/21/2020	Carlos Mendez	8:05 am	12:01 pm	In	3.93
Tue 4/21/2020	Carlos Mendez	12:31 pm	5:00 pm	In	4.49
Tue 4/21/2020	Erik D Tapia Cruz	12:31 pm	5:00 pm	In	4.49
Tue 4/21/2020	Freddy J Monroy	12:31 pm	5:00 pm	In	4.48
Tue 4/21/2020	Oscar E Echeverria	12:31 pm	5:00 pm	In	4.49
Tue 4/21/2020	Jorge Monroy	2:30 pm	5:01 pm	In	2.52

This report has filters applied which affect what it includes. Applied filters: locations

Location Touch Detail

In and Out Punches between 4/5/2020 and 5/2/2020

20008 - S. Hampton - Additional 20008

Date	Employee	Start Time	Stop Time	Cost Code	Daily Total	Total
Wed 4/22/2020	Jorge Monroy	7:57 am	12:05 pm	In		4.13
Wed 4/22/2020	Carlos Tapia	7:59 am	12:05 pm	In		4.10
Wed 4/22/2020	Erik D Tapia Cruz	8:00 am	12:05 pm	In		4.09
Wed 4/22/2020	Freddy J Monroy	8:00 am	12:05 pm	In		4.09
Wed 4/22/2020	Oscar E Echeverria	8:00 am	12:05 pm	In		4.09
Wed 4/22/2020	Carlos Mendez	8:13 am	12:05 pm	In		3.87
Wed 4/22/2020	Jorge Monroy	12:29 pm	4:03 pm	In		3.57
Wed 4/22/2020	Carlos Mendez	12:35 pm	4:01 pm	In		3.43
Wed 4/22/2020	Carlos Tapia	12:35 pm	4:05 pm	In		3.50
Wed 4/22/2020	Erik D Tapia Cruz	12:35 pm	4:01 pm	In		3.43
Wed 4/22/2020	Freddy J Monroy	12:35 pm	4:01 pm	In		3.43
Wed 4/22/2020	Oscar E Echeverria	12:35 pm	4:01 pm	In		3.43
					Daily Total	45.16
Thu 4/23/2020	Jorge Monroy	7:56 am	11:02 am	In		3.10
Thu 4/23/2020	Freddy J Monroy	8:01 am	11:02 am	In		3.02
Thu 4/23/2020	Carlos Tapia	8:04 am	11:00 am	In		2.93
Thu 4/23/2020	Erik D Tapia Cruz	8:05 am	11:02 am	In		2.95
Thu 4/23/2020	Oscar E Echeverria	8:05 am	11:02 am	In		2.95
Thu 4/23/2020	Carlos Mendez	8:06 am	11:06 am	In		3.00
					Daily Total	17.95
Mon 4/27/2020	Jorge Monroy	7:59 am	12:11 pm	In		4.20
Mon 4/27/2020	Freddy J Monroy	8:01 am	12:00 pm	In		3.98
Mon 4/27/2020	Carlos Mendez	8:02 am	12:02 pm	In		4.00
Mon 4/27/2020	Carlos Tapia	8:04 am	12:00 pm	In		3.93
Mon 4/27/2020	Erik D Tapia Cruz	8:04 am	12:00 pm	In		3.93

This report has filters applied which affect what it includes. Applied filters: locations

Location Touch Detail

In and Out Punches between 4/5/2020 and 5/2/2020

20008 - S. Hampton - Additional

20008

Date	Employee	Start Time	Stop Time	Cost Code	Total
Mon 4/27/2020	Oscar E Echeverria	8:04 am	12:00 pm	In	3.93
Mon 4/27/2020	Carlos Tapia	12:30 pm	5:27 pm	In	4.95
Mon 4/27/2020	Erik D Tapia Cruz	12:30 pm	5:27 pm	In	4.95
Mon 4/27/2020	Freddy J Monroy	12:30 pm	5:27 pm	In	4.95
Mon 4/27/2020	Oscar E Echeverria	12:30 pm	5:28 pm	In	4.97
Mon 4/27/2020	Carlos Mendez	12:32 pm	5:28 pm	In	4.93
Mon 4/27/2020	Jorge Monroy	12:33 pm	5:30 pm	In	4.95
Daily Total					53.67
Tue 4/28/2020	Jorge Monroy	7:48 am	12:10 pm	In	4.36
Tue 4/28/2020	Carlos Tapia	8:02 am	12:00 pm	In	3.97
Tue 4/28/2020	Erik D Tapia Cruz	8:02 am	12:10 pm	In	4.13
Tue 4/28/2020	Freddy J Monroy	8:02 am	12:10 pm	In	4.13
Tue 4/28/2020	Oscar E Echeverria	8:02 am	12:10 pm	In	4.13
Tue 4/28/2020	Carlos Mendez	8:06 am	12:10 pm	In	4.06
Tue 4/28/2020	Jorge Monroy	12:29 pm	4:30 pm	In	4.02
Tue 4/28/2020	Carlos Tapia	12:30 pm	4:29 pm	In	3.98
Tue 4/28/2020	Carlos Mendez	12:40 pm	4:32 pm	In	3.87
Tue 4/28/2020	Erik D Tapia Cruz	12:40 pm	4:29 pm	In	3.82
Tue 4/28/2020	Freddy J Monroy	12:40 pm	4:29 pm	In	3.82
Tue 4/28/2020	Oscar E Echeverria	12:40 pm	4:29 pm	In	3.82
Daily Total					48.11
Wed 4/29/2020	Carlos Mendez	8:59 am	3:02 pm	In	6.05
Wed 4/29/2020	Oscar E Echeverria	9:00 am	3:00 pm	In	6.00
Wed 4/29/2020	Carlos Tapia	9:05 am	3:01 pm	In	5.93
Wed 4/29/2020	Erik D Tapia Cruz	9:05 am	3:01 pm	In	5.93
Wed 4/29/2020	Jorge Monroy	9:06 am	3:09 pm	In	6.05

This report has filters applied which affect what it includes. Applied filters: locations

Location Touch Detail

In and Out Punches between 4/5/2020 and 5/2/2020

Created on Tuesday, October 6, 2020

20008 - S. Hampton - Additional 20008

Date	Employee	Start Time	Stop Time	Cost Code	Total
Wed 4/29/2020	Freddy J Monroy	9:11 am	3:01 pm	In	5.83
Daily Total					35.79
Fri 5/1/2020	Carlos Tapia	8:02 am	2:22 pm	In	6.33
Fri 5/1/2020	Erik D Tapia Cruz	8:02 am	2:23 pm	In	6.35
Fri 5/1/2020	Oscar E Echeverria	8:02 am	2:22 pm	In	6.33
Fri 5/1/2020	Carlos Mendez	8:04 am	2:22 pm	In	6.30
Fri 5/1/2020	Jorge Monroy	8:05 am	12:06 pm	In	4.01
Fri 5/1/2020	Freddy J Monroy	8:08 am	2:22 pm	In	6.23
Fri 5/1/2020	Jorge Monroy	12:27 pm	2:28 pm	In	2.02
Daily Total					37.57

Total 494.16
+ 4 hours Jorge Monroy .400
5/1/2020 - unit 703
498.16

This report has filters applied which affect what it includes. Applied filters: locations

Payroll - South Hampton Add

Sunday, Apr 5, 2020 - Saturday, Apr 11, 2020

Created on Wednesday, April 15, 2020

Employee Name	Total Hours	Hourly Rate	Estimated Wage	Estimated Burden	Estimated Total
Arnoldo Hernandez	14.47	\$45.00	\$651.15	\$0.00	\$651.15
Carlos Mendez	16.06	\$45.00	\$722.70	\$0.00	\$722.70
Carlos Tapia	14.55	\$45.00	\$654.75	\$0.00	\$654.75
Erik D Tapia Cruz	14.39	\$45.00	\$647.55	\$0.00	\$647.55
Freddy J Monroy	16.06	\$45.00	\$722.70	\$0.00	\$722.70
Jorge Monroy	16.87	\$50.00	\$843.50	\$0.00	\$843.50
Oscar E Echeverria	14.48	\$45.00	\$651.60	\$0.00	\$651.60
Rolando Raymundo	14.50	\$45.00	\$652.50	\$0.00	\$652.50
Wendy Rodriguez	14.52	\$45.00	\$653.40	\$0.00	\$653.40
TOTALS	135.90		\$6,199.85	\$0.00	\$6,199.85

Payroll - 2008 South Hampton Add

Sunday, Apr 12, 2020 - Saturday, Apr 18, 2020

Created on Thursday, April 23, 2020

Employee Name	Total Hours	Hourly Rate	Estimated Wage	Estimated Burden	Estimated Total
Carlos Mendez	13.10	\$45.00	\$589.50	\$0.00	\$589.50
Carlos Tapia	9.34	\$45.00	\$420.30	\$0.00	\$420.30
Erik D Tapia Cruz	9.35	\$45.00	\$420.75	\$0.00	\$420.75
Freddy J Monroy	13.18	\$45.00	\$593.10	\$0.00	\$593.10
Jorge Monroy	13.82	\$50.00	\$691.00	\$0.00	\$691.00
Oscar E Echeverria	9.34	\$45.00	\$420.30	\$0.00	\$420.30
TOTALS	68.13		\$3,134.95	\$0.00	\$3,134.95

Payroll - 20008 South Hampton Add

Sunday, Apr 19, 2020 - Saturday, Apr 25, 2020

Created on Thursday, April 30, 2020

Employee Name	Total Hours	Hourly Rate	Estimated Wage	Estimated Burden	Estimated Total
Carlos Mendez	23.79	\$45.00	\$1,070.55	\$0.00	\$1,070.55
Carlos Tapia	10.53	\$45.00	\$473.85	\$0.00	\$473.85
Erik D Tapia Cruz	18.94	\$45.00	\$852.30	\$0.00	\$852.30
Freddy J Monroy	24.22	\$45.00	\$1,089.90	\$0.00	\$1,089.90
Jorge Monroy	18.57	\$50.00	\$928.50	\$0.00	\$928.50
Oscar E Echeverria	18.94	\$45.00	\$852.30	\$0.00	\$852.30
TOTALS	114.99		\$5,267.40	\$0.00	\$5,267.40

This report has filters applied which affect what it includes. Applied filters: locations

Payroll - 20008 South Hampton Add

Sunday, Apr 26, 2020 - Saturday, May 2, 2020

Created on Thursday, May 7, 2020

Employee Name	Total Hours	Hourly Rate	Estimated Wage	Estimated Burden	Estimated Total
Carlos Mendez	29.21	\$45.00	\$1,314.45	\$0.00	\$1,314.45
Carlos Tapia	29.09	\$45.00	\$1,309.05	\$0.00	\$1,309.05
Erik D Tapia Cruz	29.11	\$45.00	\$1,309.95	\$0.00	\$1,309.95
Freddy J Monroy	28.94	\$45.00	\$1,302.30	\$0.00	\$1,302.30
Jorge Monroy	29.61	\$50.00	\$1,480.50	\$0.00	\$1,480.50
Oscar E Echeverria	29.18	\$45.00	\$1,313.10	\$0.00	\$1,313.10
TOTALS	175.14		\$8,029.35	\$0.00	\$8,029.35

Jury Money 5/7/20

+ 4.00

179.14

+ 200.00

8,229.35

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Tribune Holdings LLC PROJECT: South Hampton
 VIA ARCHITECT: MUEHL Consulting
 FROM CONTRACTOR: Structural Waterproofing
 APPLICATION NO: 6-RE-1 PERIOD TO: 4/4/2020
 DISTRIBUTION TO: OWNER, ARCHITECT, CONTRACTOR

CONTRACT FOR: CONTRACT DATE: 8/19/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

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

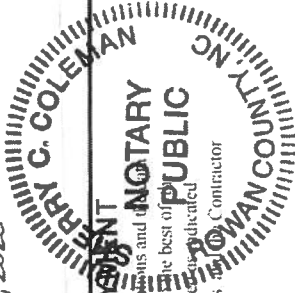
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

1 ORIGINAL CONTRACT SUM	\$	\$1,031,000.00
2 Net change by Change Orders	\$	\$234,123.00
CONTRACT SUM TO DATE (Line 1 + 2)	\$	\$1,265,123.00
TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$1,265,123.00
3. 10% of completed Work (Column D + E on G703)	\$	\$0.00
4. 0% of Stored Material (Column F on G703)	\$	\$0.00
Total Retainage (Lines 3a - 5b or Total in Column I of G703)	\$	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	\$1,265,123.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$1,138,610.70
8. CURRENT PAYMENT DUE (Line 3 less Line 6)	\$	\$126,512.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$234,123.00	
Total approved this Month		\$0.00
TOTALS	\$234,123.00	\$0.00
NFT CHANGES by Change Order		\$234,123.00

Tribune 0029

By: *Sherry C. Coleman* Date: 4/9/2020
 State of: NC County of: Rowan
 Subscribed and sworn to before me this 9 day of April, 2020
 Notary Public: Sherry C. Coleman
 My Commission expires August 7, 2021



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the Architect's knowledge, information and belief the Work has progressed to 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified. ARCHITECT

By: _____ Date: _____

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.

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

8.2.44.2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6-RUT

APPLICATION DATE: 3/26/2020

PERIOD TO: 4/4/2020

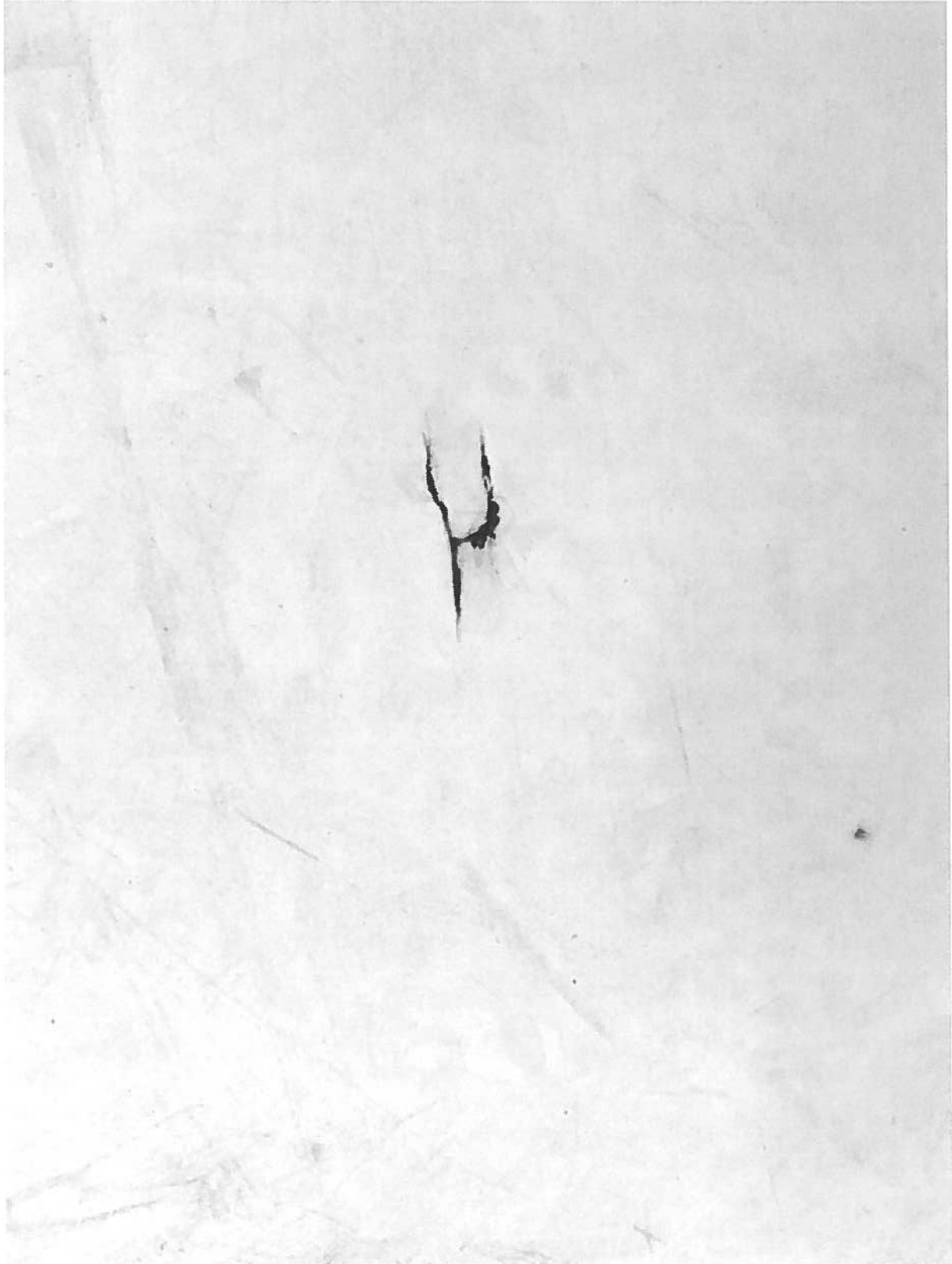
ARCHITECT'S PROJECT NO:

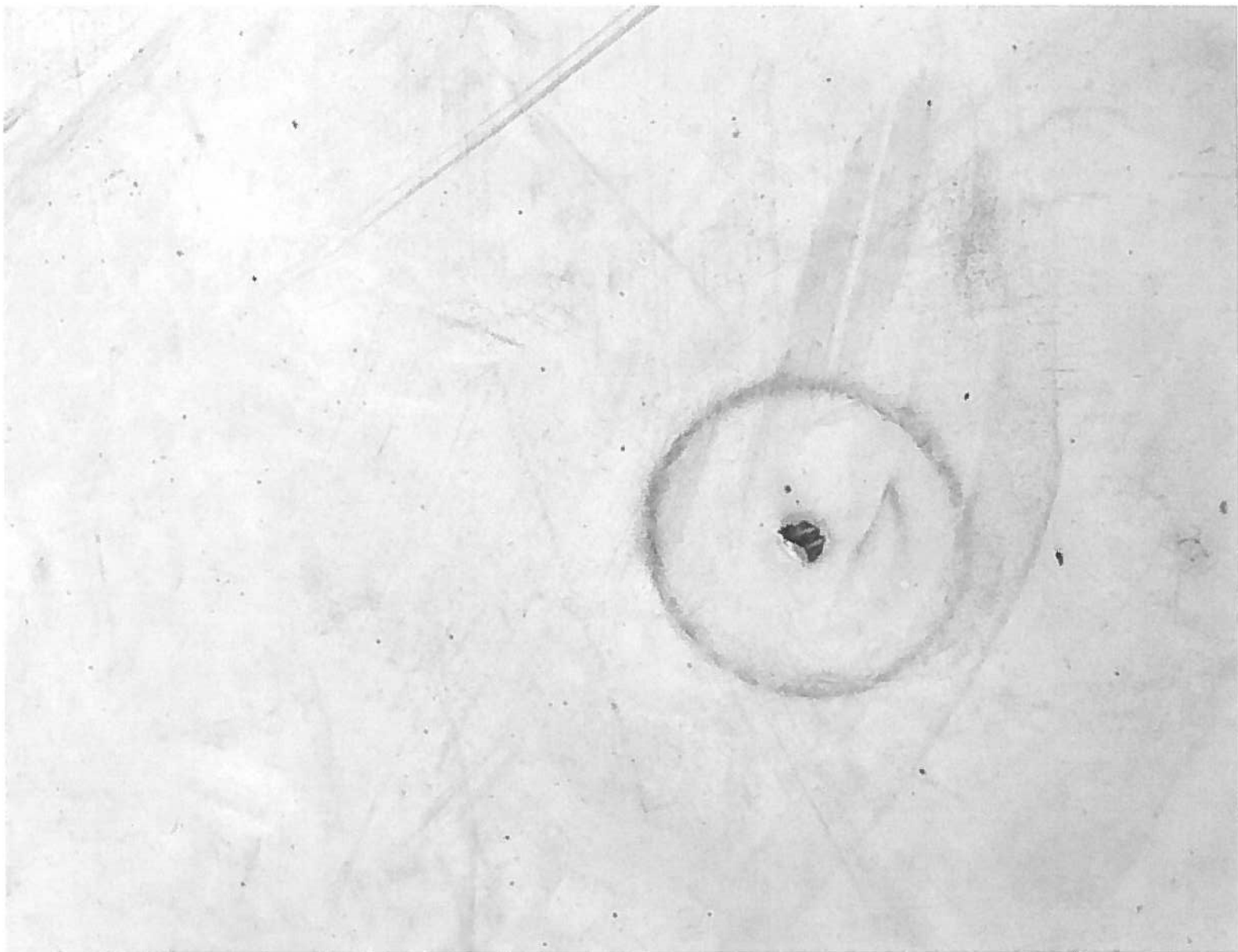
ITEM NO	DESCRIPTION OF WORK	C		D		E		F	G	H	I
		SCHEDULED VALUE	WORK COMPLETED THIS PERIOD	FROM PREVIOUS APPLICATION (D - E)	MATERIALS PRESENTLY STORED (NOT IN STORE)	TOTAL COMPLETED AND STORED TO DATE (D-1-F)	% (G - C)				
1	MOBILIZATION	\$ 34,000.00	\$ 34,000.00	\$ -	\$ -	\$ -	\$ -	100.0%	\$ 34,000.00	\$ -	\$ 3,400.00
2	GENERAL CONDITIONS--\$11,900/MOS	\$ 71,000.00	\$ 64,900.00	\$ -	\$ -	\$ 6,100.00	\$ -	100.0%	\$ 71,000.00	\$ -	\$ 7,100.00
3	ACCESS EQUIPMENT--\$11,900/MOS	\$ 71,500.00	\$ 65,450.00	\$ -	\$ -	\$ 6,050.00	\$ -	100.0%	\$ 71,500.00	\$ -	\$ 7,150.00
4	EXISTING SEALANT REMOVAL & BASE MASTER SEAL NP100 INSTALLATION	\$ 165,000.00	\$ 107,110.00	\$ -	\$ -	\$ 17,890.00	\$ -	100.0%	\$ 165,000.00	\$ -	\$ 16,500.00
5	CLEAN AND APPLY 1ST COAT OF MASTER PROTECT EL750	\$ 80,000.00	\$ 68,140.00	\$ -	\$ -	\$ 11,860.00	\$ -	100.0%	\$ 80,000.00	\$ -	\$ 8,000.00
6	APPLY 2ND COAT OF MASTER PROTECT EL750 LABOR AND MATERIALS	\$ 75,000.00	\$ 64,050.00	\$ -	\$ -	\$ 10,950.00	\$ -	100.0%	\$ 75,000.00	\$ -	\$ 7,500.00
7	CLEAN AND APPLY 2 COATS OF MASTER PROTECT EL750 @ BALCONY CEILINGS	\$ 96,500.00	\$ 82,030.00	\$ -	\$ -	\$ 14,470.00	\$ -	100.0%	\$ 96,500.00	\$ -	\$ 9,650.00
8	EFS CRACK REPAIR--5000LF	\$ 35,000.00	\$ 34,937.00	\$ -	\$ -	\$ 63.00	\$ -	100.0%	\$ 35,000.00	\$ -	\$ 3,500.00
9	EFS REPAIR-1000 SF	\$ 35,000.00	\$ 32,500.00	\$ -	\$ -	\$ 500.00	\$ -	100.0%	\$ 35,000.00	\$ -	\$ 3,500.00
10	OH CONCRETE REPAIR-500SF	\$ 55,000.00	\$ 55,000.00	\$ -	\$ -	\$ -	\$ -	100.0%	\$ 55,000.00	\$ -	\$ 5,500.00
11	STRIPPING AND RECOATING	\$ 55,000.00	\$ 55,000.00	\$ -	\$ -	\$ -	\$ -	100.0%	\$ 55,000.00	\$ -	\$ 5,500.00
12	INSTALL NEW DECK COATING AT BALCONIES LABOR AND MATERIALS	\$ 160,000.00	\$ 145,970.00	\$ -	\$ -	\$ 14,030.00	\$ -	100.0%	\$ 160,000.00	\$ -	\$ 16,000.00
13	STRIPPING HAND RAILINGS LABOR AND EQUIPMENT	\$ 90,000.00	\$ 86,000.00	\$ -	\$ -	\$ 4,000.00	\$ -	100.0%	\$ 90,000.00	\$ -	\$ 9,000.00
14	CO#1 - EFS Screen wall repair/removal, cleanup and securing area	\$ 18,502.00	\$ 18,502.00	\$ -	\$ -	\$ -	\$ -	100.0%	\$ 18,502.00	\$ -	\$ 1,850.20
15	CO#2 - EFS Replacement on Vertical Column @ NE Corner ADDITIONS	\$ 86,000.00	\$ 86,000.00	\$ -	\$ -	\$ 10,000.00	\$ -	100.0%	\$ 86,000.00	\$ -	\$ 8,600.00
16	Slab edge repair w/carbon fiber where storm shutters have been removed;	\$ 71,520.00	\$ 59,520.00	\$ -	\$ -	\$ 12,000.00	\$ -	100.0%	\$ 71,520.00	\$ -	\$ 7,152.00
17	Unit 1105 and 305 double coating removal at slab edge	\$ 2,030.00	\$ 2,030.00	\$ -	\$ -	\$ -	\$ -	100.0%	\$ 2,030.00	\$ -	\$ 203.00
18	2nd Swing Stage for Mike (Set up and Dec-Jan rent)	\$ 6,902.00	\$ 6,902.00	\$ -	\$ -	\$ -	\$ -	100.0%	\$ 6,902.00	\$ -	\$ 690.20
19	Clean up/pressure wash after Mike, 2 men 5 hrs, each plus gas & washer @ \$50.00/MI	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	100.0%	\$ 500.00	\$ -	\$ 50.00
20	Final Cleanup behind Mike	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ -	\$ -	100.0%	\$ 2,100.00	\$ -	\$ 210.00
21	2nd Swing Stage for Mike (Feb-Mar rent)	\$ 4,012.00	\$ 4,012.00	\$ -	\$ -	\$ -	\$ -	100.0%	\$ 4,012.00	\$ -	\$ 401.20
22	Final Cleanup behind Mike	\$ 12,100.00	\$ 12,100.00	\$ -	\$ -	\$ -	\$ -	100.0%	\$ 12,100.00	\$ -	\$ 1,210.00
23	2 Swing Stages for Mike (April rent)	\$ 4,012.00	\$ 4,012.00	\$ -	\$ -	\$ -	\$ -	100.0%	\$ 4,012.00	\$ -	\$ 401.20
24	Go Back and Complete Unit 1502/Carbon Fiber/recoat deck & Ceilings	\$ 5,945.00	\$ 5,945.00	\$ -	\$ -	\$ -	\$ -	100.0%	\$ 5,945.00	\$ -	\$ 594.50
25	EFS CRACK REPAIR 1,983 lf over	\$ 1,841.00	\$ 1,841.00	\$ -	\$ -	\$ -	\$ -	100.0%	\$ 1,841.00	\$ -	\$ 184.10
26	EFS REPAIR 201 sf over	\$ 8,659.00	\$ 8,659.00	\$ -	\$ -	\$ -	\$ -	100.0%	\$ 8,659.00	\$ -	\$ 865.90
27											
28											
29											
30											
31											
32											
33											
34											
35											
36											
37											
38											
		\$1,263,123.00	\$1,124,653.00	\$140,470.00	\$0.00	\$1,263,123.00	\$0.00	100.00%	\$1,263,123.00	\$0.00	\$126,312.30
		GRAND TOTALS---CONTRACT AMOUNT									

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity













30 stacks - 24 WKS
 X 6 mos } 1 stage
 X 12,000
 2 X STAGES X 24,000 - Oct. 1 / May 1

0 stacks - 1 WK = 30 KS X 7
 - 210
 7 x 5 mos x 2

Can 2 x 10 WKS = 20 WKS = \$15,000 - c/e
 @ 40 x 7 x 7 = 24,000 - 2M
 48,000 - 4M
 87,500

1 Hr
 Oct. 1 - May 1

Brady Glass Solutions

3825 Wesley St., Myrtle Beach, SC 29579
 (843) 957-2546
 bradyglass@sc.rr.com


Invoice

Date	Invoice #
2/24/2020	12298

Bill To
STRUCTURAL WATERPROOFING DWIGHT PERKINS

Ship To
SOUTH HAMPTON 2-1101 1-1407*INSTALLED 2/25/20 1-403-A*INSTALLED 2/25/20

Item	Description	Quantity	Rate	Amount
58TIGCL	5/8" CLEAR TEMPERED IG 46X90	4	450.00	1,800.00T
LABOR	LABOR TO INSTALL	4	95.00	380.00

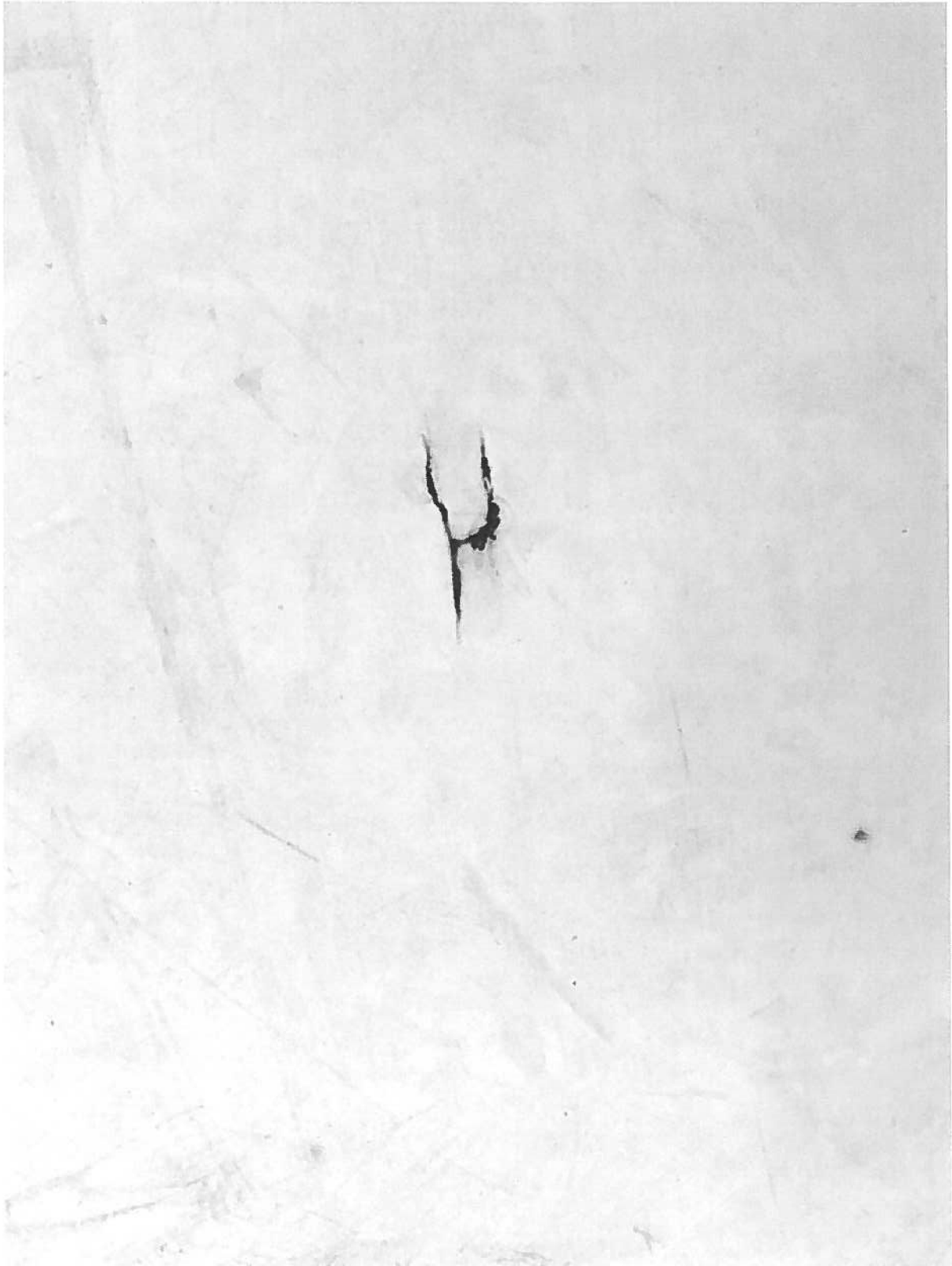
 - Balance
 #3428
 4/9/2020

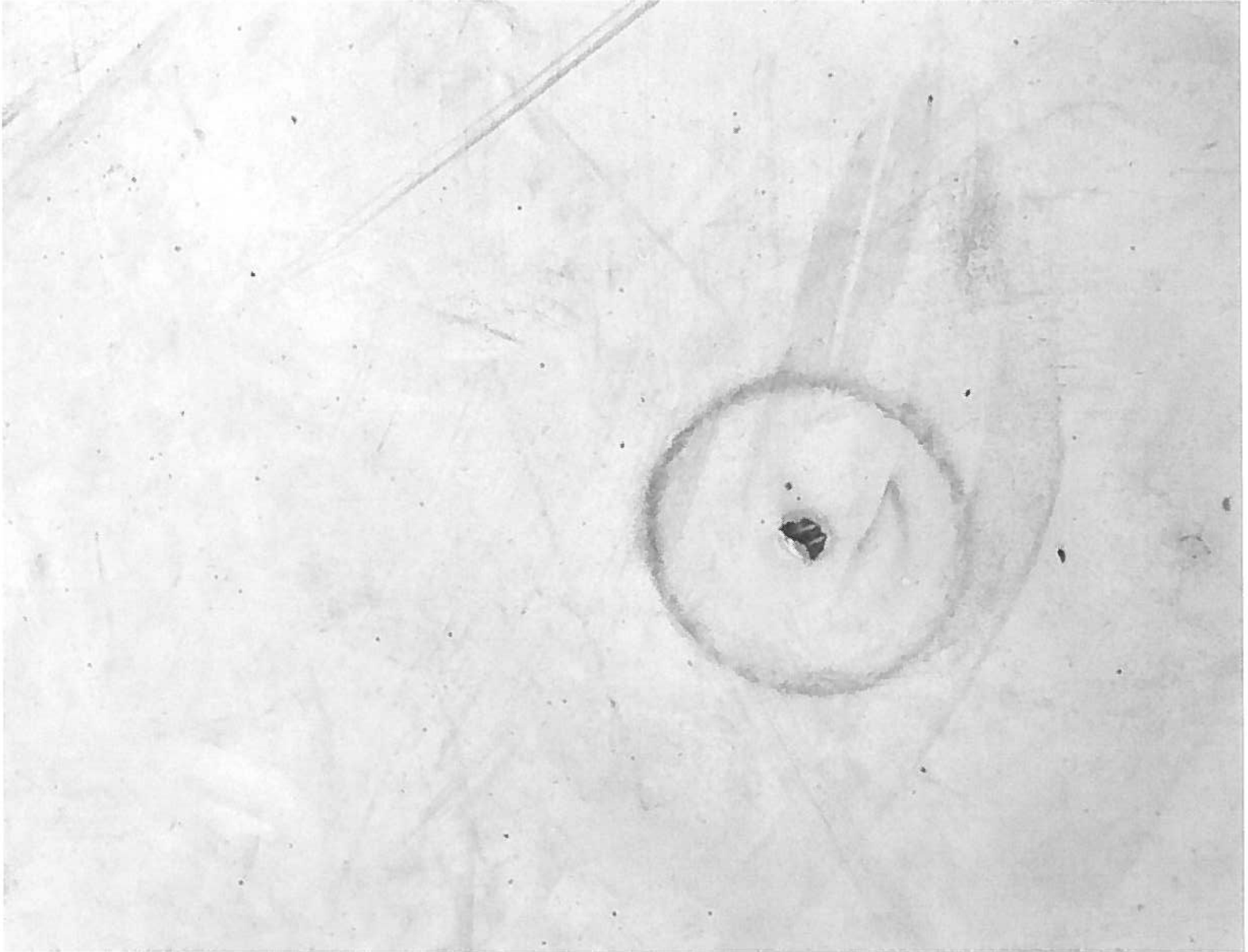
PAYMENTS MADE BY CREDIT CARD WILL INCUR A 3% PROCESSING FEE.	Subtotal	\$2,180.00
50% DEPOSIT ON ALL CUSTOM ORDERS; BALANCE DUE UPON COMPLETION	Sales Tax (8.0%)	\$144.00
	Payments/Credits	-\$972.00
Payment is due 30 days from Invoice date. A service charge of 1.5% per month (18.00% per annum) will be added to past due accounts.	Balance Due	\$1,352.00

#2324.00
 Deposit
 Check # 3380
 2/20/20

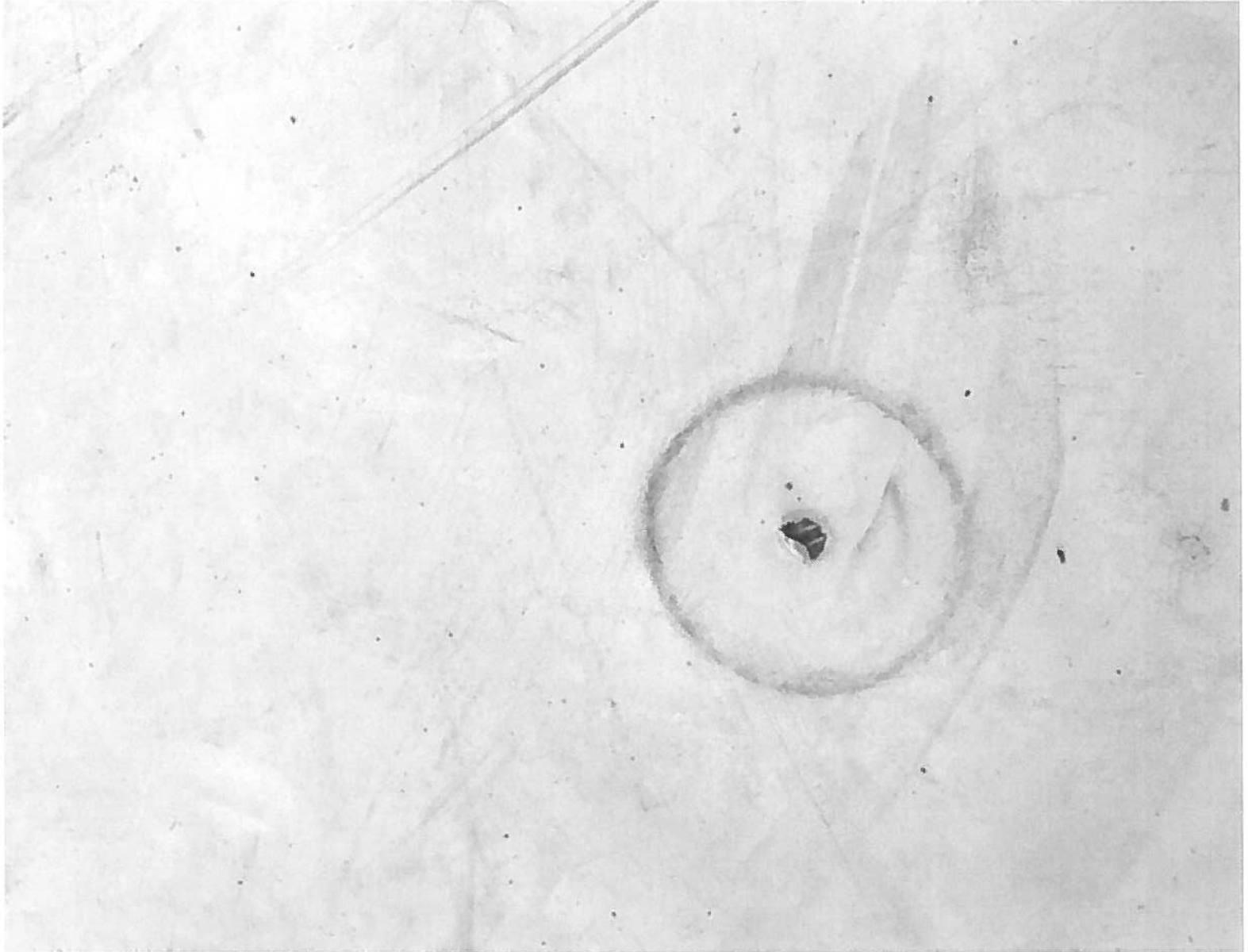
















Structural Waterproofing LLC

**PO Box 2107
Salisbury NC 28145**

Invoice

Date	Invoice #
4/16/2020	20008-01

Bill To
Tribune Holdings LLC 744 Elizabeth Dr. Murrells Inlet, SC 29576

Description	Amount
Sherwin Williams - Materials	63.84
Eastern Supply/Sunbelt Equipment Rental	2,648.80
Administrative Costs Markup - 5%	135.63
Labor Week Ending 4/11/2020	6,199.85
***See attached File for Breakdown	
Thank you for your business.	
Total	\$9,048.12

Structural Waterproofing LLC

PO Box 2107
Salisbury NC 28145

Invoice

Bill To
Tribune Holdings LLC 744 Elizabeth Dr. Murrells Inlet, SC 29576

Date	Invoice #
4/23/2020	20008-02

P.O. No.	Terms	Project
South Hampton	Due on receipt	20008 - S. Hampton ...

Quantity	Description	Rate	Amount
	Labor Week Ending 4/18/2020	3,134.95	3,134.95
<i>Thank you for your business.</i>		Total	\$3,134.95

Structural Waterproofing LLC

PO Box 2107
Salisbury NC 28145

Invoice

Bill To
Tribune Holdings LLC 744 Elizabeth Dr. Murrells Inlet, SC 29576

Date	Invoice #
4/30/2020	20008-03

P.O. No.	Terms	Project
South Hampton	Due on receipt	20008 - S. Hampton ...

Quantity	Description	Rate	Amount
	Stage Rental 4/16/20-4/30/20 - 4 stages, 15 Days @54.50/day each	3,270.00	3,270.00
	Administrative Costs Markup 5%	163.50	163.50
	Labor Costs W/E 4/25/2020	5,267.40	5,267.40
<i>Thank you for your business.</i>		Total	\$8,700.90

Structural Waterproofing LLC

PO Box 2107
Salisbury NC 28145

Invoice

Bill To
Tribune Holdings LLC 744 Elizabeth Dr. Murrells Inlet, SC 29576

Date	Invoice #
5/7/2020	20008-04

P.O. No.	Terms	Project
S Hampton Add	Due on receipt	20008 - S. Hampton ...

Quantity	Description	Rate	Amount
	Stage Rental 5/1/20-5/4/20, 4 stages 4 days	654.00	654.00
	Credit for extra stage billed on 20008-01	-292.00	-292.00
	Credit for duplicate billing of 2 stages for April from Pay App 5	-4,012.00	-4,012.00
	Labor Costs W/E 5/2/20 and 4 Hours 5/7/20	8,229.35	8,229.35
<i>Thank you for your business.</i>		Total	\$4,579.35

Structural Waterproofing LLC

PO Box 2107
Salisbury NC 28145

Invoice

Bill To
Tribune Holdings LLC 744 Elizabeth Dr. Murrells Inlet, SC 29576

Date	Invoice #
4/9/2020	Brady Glass

P.O. No.	Terms	Project
South Hampton	Net 10	19021 - South Hampton

Quantity	Description	Rate	Amount
	Installation of glass by Brady Glass - Reimburse 50% of Invoice paid (see attached)	1,162.00	1,162.00
<i>Thank you for your business.</i>		Total	\$1,162.00

30 stacks - 24 wks
 50 mos
 6 mos
 1 stack

2 x stacks x 24,000 = Oct 1 - May 1

30 stacks - 1 wk = 30 x 87
 210

7 x 50 x 2

210
 80
 29

2 x 1000 = 2000
 240 x 7 = 1680

15,000 - clean pressure wash
 24,000 - 2 men
 48,000 = 4 men
 878

1 hr
 Oct 1 - May 1

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

p 1 of 2

TO OWNER: Tribune Holdings LLC PROJECT: South Hampton
 FROM CONTRACTOR: Structural Waterproofing VIA ARCHITECT: MUILE Consulting

APPLICATION NO: 5
 PERIOD TO: 3/31/2020
 PROJECT NOS:
 Distributor to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT DATE: 8/19/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1 ORIGINAL CONTRACT SUM	\$	\$1,031,000.00
2 Net change by Change Orders	\$	\$234,123.00
3 CONTRACT SUM TO DATE (Line 1 + 2)	\$	\$1,265,123.00
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$1,265,123.00

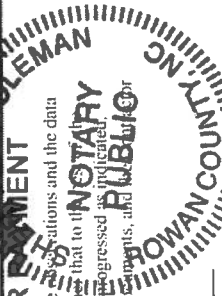
5 RETAINAGE:	\$	\$126,512.30
a. 10% of Completed Work (Column D + E on G703)	\$	
b. 0% of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	\$126,512.30

6 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	\$1,138,610.70
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$1,012,187.70
8 CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	\$126,423.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$201,566.00	
Total approved this Month	\$32,557.00	\$0.00
TOTALS	\$234,123.00	\$0.00
NET CHANGES by Change Order		\$234,123.00

CONTRACTOR

By: [Signature] Date: 3/26/2020
 State of NC County of Rowan
 Subscribed and sworn to before me this 26 day of March, 2020
 Notary Public Sherry C. Coleman
 My Commission expires: August 7, 2021



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site inspections and the data comprising the 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, and 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: _____ Date: _____
 ARCHITECT
 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.

CONTINUATION SHEET

AIA DOCUMENT G703

P 2 OF 7

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached

In tabular below, amounts are stated to the nearest dollar

Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO. 5

APPLICATION DATE 1/26/2020

PERIOD TO 3/31/2020

ARCHITECT'S PROJECT NO.

ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D - E)	I THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN DORE)	G TOTAL COMPLETED AND STORED TO DATE (D+E-F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
1	MOBILIZATION	\$ 34,000.00	\$ 34,000.00	\$ -	\$ -	\$ 34,000.00	\$ -	100.0%
2	GENERAL CONDITIONS--\$11,800/MOS	\$ 71,000.00	\$ 64,900.00	\$ 6,100.00	\$ -	\$ 71,000.00	\$ -	100.0%
3	ACCESS EQUIPMENT-\$11,900/MOS	\$ 71,500.00	\$ 65,450.00	\$ 6,050.00	\$ -	\$ 71,500.00	\$ -	100.0%
4	EXISTING SEALANT REMOVAL & BASE MASTER SEAL NP100 INSTALLATION	\$ 165,000.00	\$ 147,110.00	\$ 17,890.00	\$ -	\$ 165,000.00	\$ -	100.0%
5	CLEAN AND APPLY 1ST COAT OF MASTER PROTECT EL750	\$ 80,000.00	\$ 68,140.00	\$ 11,860.00	\$ -	\$ 80,000.00	\$ -	100.0%
6	APPLY 2ND COAT OF MASTER PROTECT EL750 LABOR AND MATERIALS	\$ 75,000.00	\$ 64,050.00	\$ 10,950.00	\$ -	\$ 75,000.00	\$ -	100.0%
7	CLEAN AND APPLY 2 COATS OF MASTER PROTECT HB200 @ BAL CONY CEILING	\$ 96,500.00	\$ 82,030.00	\$ 14,470.00	\$ -	\$ 96,500.00	\$ -	100.0%
8	EIPS CRACK REPAIR--5000LF	\$ 35,000.00	\$ 34,937.00	\$ 63.00	\$ -	\$ 35,000.00	\$ -	100.0%
9	EIPS REPAIR-1000 SF	\$ 43,000.00	\$ 42,500.00	\$ 500.00	\$ -	\$ 43,000.00	\$ -	100.0%
10	O/H CONCRETE REPAIR-500SF	\$ 55,000.00	\$ 55,000.00	\$ -	\$ -	\$ 55,000.00	\$ -	100.0%
11	STRIPPING AND RECOATING	\$ 55,000.00	\$ 55,000.00	\$ -	\$ -	\$ 55,000.00	\$ -	100.0%
12	INSTALL NEW DECK COATING AT BALCONIES LABOR AND MATERIALS	\$ 160,000.00	\$ 145,970.00	\$ 14,030.00	\$ -	\$ 160,000.00	\$ -	100.0%
13	STRIPPING HAND RAILINGS LABOR AND EQUIPMENT	\$ 90,000.00	\$ 86,000.00	\$ 4,000.00	\$ -	\$ 90,000.00	\$ -	100.0%
14	CO#1 - EIPS Screen wall repair/removal, cleanup and securing area	\$ 18,502.00	\$ 18,502.00	\$ -	\$ -	\$ 18,502.00	\$ -	100.0%
15	CO#2 - EIPS Replacement on Vertical Column @ NE Corner	\$ 96,000.00	\$ 86,000.00	\$ 10,000.00	\$ -	\$ 96,000.00	\$ -	100.0%
16	Slab edge repair w/carbon fiber where storm shutters have been removed;	\$ 71,520.00	\$ 59,520.00	\$ 12,000.00	\$ -	\$ 71,520.00	\$ -	100.0%
17	Unit 1105 and 305 double coating removal at slab edge	\$ 2,030.00	\$ 2,030.00	\$ -	\$ -	\$ 2,030.00	\$ -	100.0%
18	2nd Swing Stage for Mike (Set up and Dec-Jan rent)	\$ 6,902.00	\$ 6,902.00	\$ -	\$ -	\$ 6,902.00	\$ -	100.0%
19	Clean up/pressure wash after Mike, 2 men 5 hrs, each plus eps. & washer @ \$50.00/MH	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ -	100.0%
20	Final Cleanup behind Mike	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	\$ -	100.0%
21	2nd Swing Stage for Mike (Feb-Mar rent)	\$ 4,012.00	\$ 4,012.00	\$ -	\$ -	\$ 4,012.00	\$ -	100.0%
22	Final Cleanup behind Mike	\$ 12,100.00	\$ 12,100.00	\$ -	\$ -	\$ 12,100.00	\$ -	100.0%
23	2 Swing Stages for Mike (April rent)	\$ 4,012.00	\$ 4,012.00	\$ -	\$ -	\$ 4,012.00	\$ -	100.0%
24	Go Back and Complete Unit 1502/Carbon Fiber/recoat deck & Ceilings	\$ 5,945.00	\$ 5,945.00	\$ -	\$ -	\$ 5,945.00	\$ -	100.0%
25	EIPS CRACK REPAIR 1,983 lf over	\$ 1,841.00	\$ 1,841.00	\$ -	\$ -	\$ 1,841.00	\$ -	100.0%
26	EIPS REPAIR 201 sf over	\$ 8,659.00	\$ 8,659.00	\$ -	\$ -	\$ 8,659.00	\$ -	100.0%
27								
28								
29								
30								
31								
32								
33								
34								
35								
36								
37								
38								
		\$ 1,265,125.00	\$ 1,124,653.00	\$ 140,470.00	\$ 0.00	\$ 1,265,125.00	\$ 0.00	100.00%
GRAND TOTALS---CONTRACT AMOUNT							\$ 0.00	\$ 1,265,125.30

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Tribune Holdings LLC PROJECT: South Hampton
 FROM CONTRACTOR: Structural Waterproofing VIA ARCHITECT: MUEHLF Consulting

APPLICATION NO: 6-REF Distribution to
 PERIOD TO: 4/4/2020
 PROJECT NOS:

OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT DATE: 8/19/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM \$ 1,031,000.00
 2. Net change by Change Orders \$ 234,123.00
 CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,265,123.00
 TOTAL COMPLETED & STORED TO DATE (Column G or G703) \$ 1,265,123.00

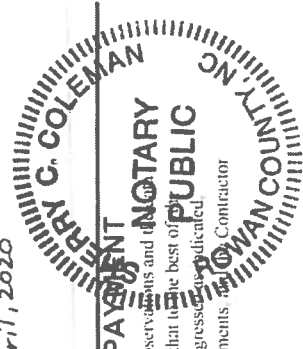
3. RETAINAGE:
 a. 10% % of Completed Work \$ 0.00
 (Column D + E on G703)
 b. 0 % of Stored Material \$
 (Column F on G703)
 Total Retainage (Lines 5a - 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 1,265,123.00
 (Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,138,610.70
 8. CURRENT PAYMENT DUE \$ 126,512.30
 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$234,123.00	
Total approved this Month		\$0.00
TOTALS	\$234,123.00	\$0.00
NET CHANGES by Change Order		\$234,123.00

CONTRACTOR: *David H. Rubin* Date: 4/9/2020

State of NC County of Rowan
 Subscribed and sworn to before me this 9 day of April, 2020
 Notary Public Sherry C. Coleman
 My Commission expires August 7, 2021



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

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ARCHITECT

By: _____ Date: _____

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.

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

e-3.4.2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 64-RET

APPLICATION DATE: 3/26/2020

In tabulations below, amounts are stated to the nearest dollar

Use Column J on Contracts where variable retainage for line items may apply.

PERIOD TO: 4/30/2020

ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED FROM PREVIOUS APPLICATION (D - E)		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN STORE)	G TOTAL COMPLETED AND STORED TO DATE (D+F)	H % (G - C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
1	MOBILIZATION	\$	34,000.00	\$	34,000.00	\$	-	\$	100.0%	\$	-
2	GENERAL CONDITIONS--\$11,800/MOS	\$	71,000.00	\$	64,989.00	\$	6,100.00	\$	100.0%	\$	-
3	ACCESS EQUIPMENT--\$11,900/MOS	\$	71,500.00	\$	65,450.00	\$	6,050.00	\$	100.0%	\$	-
4	EXISTING SEALANT REMOVAL & BASE MASTER SEAL NP100 INSTALLATION	\$	165,000.00	\$	147,110.00	\$	17,890.00	\$	100.0%	\$	-
5	CLEAN AND APPLY 1ST COAT OF MASTER PROTECT EL750	\$	80,000.00	\$	68,140.00	\$	11,860.00	\$	100.0%	\$	-
6	APPLY 2ND COAT OF MASTER PROTECT EL750 LABOR AND MATERIALS	\$	75,000.00	\$	64,050.00	\$	10,950.00	\$	100.0%	\$	-
7	CLEAN AND APPLY 2 COATS OF MASTER PROTECT IIR200 @ BALCONY CEILINGS	\$	96,500.00	\$	82,070.00	\$	14,430.00	\$	100.0%	\$	-
8	EIFS CRACK REPAIR--5000LF	\$	35,000.00	\$	34,937.00	\$	63.00	\$	100.0%	\$	-
9	EIFS REPAIR-1000 SF	\$	43,000.00	\$	42,500.00	\$	500.00	\$	100.0%	\$	-
10	OIL CONCRETE REPAIR-500SF	\$	55,000.00	\$	55,000.00	\$	-	\$	100.0%	\$	-
11	STRIPPING AND RECOATING	\$	55,000.00	\$	55,000.00	\$	-	\$	100.0%	\$	-
12	INSTALL NEW DECK COATING AT BALCONIES LABOR AND MATERIALS	\$	160,000.00	\$	145,970.00	\$	14,030.00	\$	100.0%	\$	-
13	STRIPPING BAND RAILINGS LABOR AND EQUIPMENT	\$	90,000.00	\$	86,000.00	\$	4,000.00	\$	100.0%	\$	-
14	COM1 - EIFS Screen wall repair/removal, cleanup and securing area	\$	18,502.00	\$	18,502.00	\$	-	\$	100.0%	\$	-
15	COM2 - EIFS Replacement on Vertical Column @ NE Corner ADDITIONS	\$	96,000.00	\$	86,000.00	\$	10,000.00	\$	100.0%	\$	-
16	Slab edge repair w/carbon fiber where storm shutters have been removed:	\$	71,520.00	\$	59,520.00	\$	12,000.00	\$	100.0%	\$	-
17	Unit 1105 and 305 double coating removal at slab edge	\$	2,030.00	\$	2,030.00	\$	-	\$	100.0%	\$	-
18	2nd Swing Stage for Mike (Set up and Dec-Jan rent)	\$	6,902.00	\$	6,902.00	\$	-	\$	100.0%	\$	-
19	Clean up/pressure wash after Mike, 2 men 5 hrs. each plus gas & washer @ \$50.00/HR	\$	500.00	\$	500.00	\$	-	\$	100.0%	\$	-
20	Final Cleanup behind Mike	\$	2,100.00	\$	2,100.00	\$	-	\$	100.0%	\$	-
21	2nd Swing Stage for Mike (Feb-Mar rent)	\$	1,012.00	\$	4,012.00	\$	-	\$	100.0%	\$	-
22	Final Cleanup behind Mike	\$	12,100.00	\$	12,100.00	\$	-	\$	100.0%	\$	-
23	2 Swing Stages for Mike (April rent)	\$	1,012.00	\$	4,012.00	\$	-	\$	100.0%	\$	-
24	Go Back and Complete Unit 1502/Carbon Fiber/recoat deck & Ceilings	\$	5,945.00	\$	5,945.00	\$	-	\$	100.0%	\$	-
25	EIFS CRACK REPAIR 1.983 lf over	\$	1,841.00	\$	1,841.00	\$	-	\$	100.0%	\$	-
26	EIFS REPAIR 201 sf over	\$	8,659.00	\$	8,659.00	\$	-	\$	100.0%	\$	-
27											
28											
29											
30											
31											
32											
33											
34											
35											
36											
37											
38											
			\$1,265,123.00		\$1,124,655.00		\$140,470.00		\$1,265,123.00		\$0.00
									100.00%		\$0.00
											\$126,512.30

GRAND TOTALS--CONTRACT AMOUNT

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Structural Waterproofing LLC

PO Box 2107

Salisbury NC 28145

Statement

Date
5/7/2020

To:
Tribune Holdings LLC 744 Elizabeth Dr. Murrells Inlet, SC 29576

Amount Due	Amount Enc.
\$101,975.62	

Date	Transaction	Amount	Balance		
04/09/2020	19021 - South Hampton- INV #19021-Ret. Due 04/19/2020. Orig. Amount \$126,512.30.	76,512.30	76,512.30		
04/16/2020	20008 - S. Hampton ADD- INV #20008-01. Due 04/16/2020. Orig. Amount \$9,048.12.	9,048.12	85,560.42		
04/23/2020	INV #20008-02. Due 04/23/2020. Orig. Amount \$3,134.95.	3,134.95	88,695.37		
04/30/2020	INV #20008-03. Due 04/30/2020. Orig. Amount \$8,700.90.	8,700.90	97,396.27		
05/07/2020	INV #20008-04. Due 05/07/2020. Orig. Amount \$4,579.35.	4,579.35	101,975.62		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
4,579.35	97,396.27	0.00	0.00	0.00	\$101,975.62