APPLICATION AND CERTIFICA	TION FOR PAYMENT		AIA DOCUMENT G702	p. 1 of 2
TO OWNER: South Hampton HOA	PROJECT: South Ha	mpton	APPLICATION NO: 5	Distribution to:
FROM CONTRACTOR: TRIBUNE HOLDINGS L	LC VIA ARCHITECT: MUHLE	Consulting	PERIOD TO: 3/31/2	X OWNER ARCHITECT CONTRACTOR
			PROJECT NOS:	
CONTRACT FOR:			CONTRACT DATE: 8/19/2	2019
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in con Continuation Sheet, AIA Document G703, is attached.			information and belief the Work covere completed in accordance with the Cont the Contractor for Work for which prev	at to the best of the Contractor's knowledge, ed by this Application for Payment has been ract Documents, that all amounts have been paid by rious Certificates for Payment were issued and that current payment shown herein is now due.
ORIGINAL CONTRACT SUM     Net change by Change Orders     CONTRACT SUM TO DATE (Line 1 ± 2)     TOTAL COMPLETED & STORED TO DATE (Column G on G703)     RETAINAGE:	\$ \$ \$ \$	\$1,567,000.00 \$880,697.00 \$2,447,697.00 \$2,352,197.00	CONTRACTOR: By:	Date: 3/31/20
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	\$ <u>\$235,219.70</u> \$		State of: Subscribed and sworn to before me this Notary Public: My Commission expires:	County of: day of
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE  9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ \$ \$	\$235,219.70 \$2,116,977.30 \$1,715,318.73 \$401,658.57 \$330,719.70	In accordance with the Contract Docum comprising the application, the Architec Architect's knowledge, information and the quality of the Work is in accordance is entitled to way property of the AMOUNT	\$ \$401,658.57
CHANGE ORDER SUMMARY Total changes approved	ADDITIONS \$626,874.70	DEDUCTIONS	(Attachexplanation if appoint certified	differs from the amount applied. Initial all figures on this neet that are changed to conform with the amount certified.)
in previous months by Owner	W020,011.70		ARCHITECT: 35406	are changed to conjoint with the amount certified.)
Total approved this Month	\$253,822.30	\$0.00	By 80.133400	onathan M. Black, PE Date: 1 April 2020
TOTALS	\$880,697.00	\$0.00	This Certificate is not negotiable. The	AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	\$880,697.0	00	Cractor named herein, is unite, pay	ment and acceptance of payment are without Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

APPLICATION NO: APPLICATION DATE:

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 3/31/2020

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

ARCHITECT'S PROJECT NO:

Inc.	A	В		С		D		Е	F		G		Н		I
Repair transacti part peckents, Sentine Replacement.   C - C   PATI)			:												
MORILIZATION   S	NO.			VALUE			TH.	IS PERIOD				(G ÷ C)		(11	
MORILIZATION   S   3,000.00   S   3,000.00   S   5,000.00   S		repair traintrait post pockets, Scalain replacement,			A					1			(0 - 0)		KATE)
A CCESS CUPIENT STIPPING AND RESERVE ALL NOTION INSTALLATION   5   71,000.00   5   5   71,000.00   5   5   71,000.00   6   71,000.00   6   71,000.00   6   71,000.00   6   71,000.00   6   71,000.00   7   71,000.00   7   71,000.00   7   71,000.00   7   71,000.00   7   71,000.00   7   71,000.00   7   71,000.00   7   7   7   7   7   7   7   7   7									D OR E)		(D+E+F)				
STATEMENT   STAT	1	MOBILIZATION	\$	34,000.00	\$	34,000.00	\$	-	\$ -		34,000.00	100.0%	\$ -	\$	3,400.00
SENSING SEALANT REMOVAL, & BASS MASTER SEAL P/100 INSTAILALION   \$ 2,21,000.00   \$ 3,21,000.00   \$ 1,000.00   \$ 1,000.00   \$ 1,100.00	2	GENERAL CONDITIONS\$11,800/MOS	\$	71,000.00	-	65,320.00	\$	5,680.00	\$ -		71,000.00	100.0%	•	\$	7,100.00
Section   Sect	3	ACCESS EQUIPMENT-\$11,900/MOS	\$	71,500.00	\$	65,780.00	\$	5,720.00	\$ -	\$	71,500.00	100.0%	\$ -	\$	7,150.00
Color   Color MayEre PROTECT ELF20 LABOR AND MATERIALS   S   \$1,000.00   S   11,000.00   S   S   S   \$8,000.00	4	EXISTING SEALANT REMOVAL & BASF MASTER SEAL NP100 INSTALLATION	\$	215,000.00	\$	193,500.00	\$	21,500.00	\$ -	\$	215,000.00	100.0%	\$ -	\$	21,500.00
For the content of	5	CLEAN AND APPLY 1ST COAT OF MASTER PROTECT EL750	\$	114,000.00	-	98,040.00	\$	15,960.00	\$ -		114,000.00	100.0%	•	\$	11,400.00
SETISTICATION REPAIR—5000 LET NCLIDED   S 18,75,000   S	6	APPLY 2ND COAT OF MASTER PROTECT EL750 LABOR AND MATERIALS			1 '		\$	11,900.00			85,000.00				8,500.00
S   EINREPAR-1000 S   N. STAIL PROPERTY   S   S   S   S   S   S   S   S   S	7	CLEAN AND APPLY 2 COATS OF MASTER PROTECT HB200 @ BALCONY CEILINGS			1 '				\$ -	-		100.0%	*	\$	11,700.00
10   OH CONCRETE REPAIR—500 of Included in contract—192 of IT   STRIPPING AND RECOATING   S   4,500,000   S   4,500,000   S   5,780,000   100,000   S   S   5,800,000   S   1,1830,000   S   STRIPPING AND RECOATING AT BALCONIES LABOR AND MATERIALAS   S   391,000   S   11,830,000   S   1,830,000   S   2,937,700   S   2,937,700   S   2,947,77   S   CO_= LBIS WALL REMOVAL AND REPAIR —NE CORNER   S   34,977,70   S   34,977	8	EIFS CRACK REPAIR5000 LF INCLUDED			1 '	18,750.00			\$ -	-	18,750.00	100.0%	*	~	1,875.00
11 STRIPPING AND RECOATING   S 78,000.00   S 71,760.00   S - S 78,000.00   100.09   S - S 78,000.00   S 78	9	EIFS REPAIR-1000 SF INCLUDED	\$		1 '	- ,			\$ -		31,000.00		*	\$	-,
12   INSTALL NEW BICK COATING AT BALCONES LABOR AND MATERIALAS   \$ 29,575,000   \$ 100,000   \$   \$ - \$ 29,575,000   \$ 100,000   \$   \$ - \$ \$ 29,575,000   \$ 100,000   \$   \$ - \$ \$ 29,575,000   \$ 100,000   \$   \$ - \$ \$ 29,575,000   \$ 100,000   \$   \$ - \$ \$ 29,575,000   \$   \$   \$   \$   \$   \$   \$   \$   \$	10	O/H CONCRETE REPAIR500 sq ft included in contract192 sq ft			1 '				\$ -		45,000.00		*	~	
STRIPPING AND PANTING RAILINGS   \$ 391,000,00 \$ 105,500,00 \$ \$ - \$ \$ 295,500,00 \$ \$ \$ 25,500,00 \$ \$ \$ 25,500,00 \$ \$ \$ 25,500,00 \$ \$ 20,500,00 \$ \$ \$ 20,500,00 \$ 20,500,00 \$ 20,500	11		\$	78,000.00			\$			~	78,000.00	100.0%	•	\$	· ·
Co   IERS WALL REMOVAL AND REPAIR   \$ 24,977.0   \$ 24,977.0   \$ 13,635.00   \$ 13,635.00   \$ 13,635.00   \$ 13,635.00   \$ 13,635.00   \$ 13,635.00   \$ 13,635.00   \$ 13,635.00   \$ 13,635.00   \$ 13,635.00   \$ 13,635.00   \$ 13,635.00   \$ 13,635.00   \$ 13,635.00   \$ 13,635.00   \$ 13,635.00   \$ 13,635.00   \$ 10,00%   \$ 5   \$ 5   4,945.00   \$ 10,00%   \$ 5   \$ 5   4,945.00   \$ 11,718.00   \$ 11,718.00   \$ 11,718.00   \$ 11,718.00   \$ 11,718.00   \$ 11,718.00   \$ 11,718.00   \$ 11,718.00   \$ 11,718.00   \$ 11,718.00   \$ 11,718.00   \$ 11,718.00   \$ 11,718.00   \$ 11,718.00   \$ 10,00%   \$ 5   \$ 5   4,945.00   \$ 1,920.00   \$ 1					1 '		Ψ			~			*	~	. ,
15   CO-2 EIFS WALL REMOVAL AND REPAIR—NE CONNER   CO-3 - SHE SWALL REMOVAL AND REPAIR—NE CONNER   CO-3 - SHE Right (Samuth Catalinos—Exercit 950—Total 960 F@S215—220 ft S 49,450,00 \$ \$49,450,00 \$ \$ 149,450,00 \$ \$ 149,450,00 \$ \$ 1,718.00 \$ \$ 11,718.00 \$ \$ 11,718.00 \$ \$ 11,718.00 \$ \$ 11,718.00 \$ \$ 11,718.00 \$ \$ 11,718.00 \$ \$ 11,718.00 \$ \$ 11,718.00 \$ \$ 11,718.00 \$ \$ 11,718.00 \$ \$ 1,718.00 \$	1				\$		\$	100,000.00	\$ -						
18   CO3Stab Edge Carbon Fiber Repair @Shatter Locations—Except 1502—Total \$601.F@\$215-230 R   S   49,450.00   S   11,718.00   S   11,718.	14	C/O1 EIFS WALL REMOVAL AND REPAIR	\$	24,977.70		\$24,977.70				\$	24,977.70			\$	2,497.77
Description   Strate   Strat	15	C/O2 EIFS WALL REMOVAL AND REPAIRN/E CORNER	\$					\$13,635.00		\$	136,350.00	100.0%	*	\$	
ADDITION-AS PER CONTRACT    C/O-5 Plunge Grind-2328@547   \$ 109,416.00   \$ 109,416.00   \$ 109,416.00   \$ 109,416.00   \$ 109,416.00   \$ 1,920.00   \$	18	C/O-3 Slab Edge Carbon Fiber Repair @Shutter LocationsExcept 1502Total 960LF@\$215-230 ft		49,450.00		\$49,450.00				-	49,450.00		*		4,945.00
21   C/O-5 Plunge Grind—2328@547   S   109,416.00   S   109,416.00   S   109,416.00   S   109,416.00   S   109,416.00   S   109,000   S   100,00%   S   - S   109,416.00   S   109,000   S   100,00%   S   - S   192,000   S   20,775.00   S	19	C/O-4DBL GLASS DOOR NO SLPOEUNIT 204-503\$5859 EACH	\$	11,718.00		\$11,718.00				\$	11,718.00	100.0%	\$ -	\$	1,171.80
21   C/O-5 Plunge Grind—2328@547   S   109,416.00   S   109,416.00   S   109,416.00   S   109,416.00   S   109,416.00   S   109,000   S   100,00%   S   - S   109,416.00   S   109,000   S   100,00%   S   - S   192,000   S   20,775.00   S															
21   C/O-5 Plunge Grind—2328@547   S   109,416.00   S   109,416.00   S   109,416.00   S   109,416.00   S   109,416.00   S   109,000   S   100,00%   S   - S   109,416.00   S   109,000   S   100,00%   S   - S   192,000   S   20,775.00   S															
22 C/O-6-Slab Edge Concrete Repair—2 @\$960															
23 C/O-7t pocket Repair—153—@\$175 24 C/O-8Hand Rail Post pocket repair—1 @960 25 C/O-9 Slab Edge Carbon Fiber @shutter locations total 1920 LF@, \$215 per LF—730 LFT 26 C/O-10 Plunge Grind—1054@\$47 27 C/O-11 Pr pocket repair—8 @\$5175 28 C/O-12-Hand Rail Post pocket Repair—12—@\$960 29 C/O-13 Carbon Fiber Repair—2 @\$560 20 C/O-14 Plunge Grind—197@\$47 20 C/O-15—Remobilize and go back and do 1502 30 C/O-15—Remobilize and go back and do 1502 31 C/O-15—Eifs repair—2-3 @\$3.385 31 C/O-17-Eifs Repair—2-0 [@\$31.00)/s 32 C/O-16 Eifs crack repair—2-3 @\$3.385 33 C/O-17-Eifs Repair—20 [@\$31.00)/s 34 C/O-19-PT Pocket Repair—4-6-\$175=\$8050 35 C/O-19-PT Pocket Repair—4-6-\$175=\$8050 36 C/O-20-Carbon Fiber @ locations 123 (@\$25.00) S 15,000.00 37 C/O-21-Hand Rail Post pocket Repair—2-3 @\$3.85 38 C/O-19-PT Pocket Repair—4-6-\$175=\$8050 39 C/O-16 Eifs crack repair—2-3 (@\$3.385) S 1,012.30 30 C/O-16-Eifs crack repair—2-3 (@\$3.385) S 1,012.30 31 C/O-16-Death of Pump House S 1,000.00 32 C/O-16-Death of Pump House S 1,000.00 33 C/O-19-PT Pocket Repair—4-6-\$175=\$8050 34 C/O-20-Carbon Fiber @ locations 123 (@\$25.00) S 15,000.00 34 C/O-22-Hand Rail Post pocket Repair—2-dougs 31.000.00 35 C/O-22-Hand Rail Post pocket Repair—2-months @\$58,000/month S 11,000.00 36 C/O-22-Hand Rail Post pocket Repair—2-months @\$58,000/month S 11,000.00 37 C/O-21-India Rail Post pocket Repair—2-gostock S 2,000/month S 11,000.00 38 C/O-22-Hand Rail Post Repair—2-6(\$585=\$515,210 39 C/O-23-Carbon Fiber at Shutter Locations -226ft@\$215Ft=\$48590 30 C/O-23-Carbon Fiber at Shutter Locations -226ft@\$215Ft=\$48590 30 C/O-23-Carbon Fiber at Shutter Locations -226ft@\$215Ft=\$48590										1		l		~	· ·
24 C/O-9 Hand Rail Post pocket repair—1 @960  S 960.00  S 156,950.00  S 16,050.00  S										Ψ	,		*	Ψ	
25 C/O-9 Slab Edge Carbon Fiber @shutter locations total 1920 LF@. \$215 per LF-730 LFT		11 0											*	~	,
26 C/O-10 Plunge Grind—1054@\$47  C/O-11 PT pocket repair—86@\$175  S 15,050.00 \$15,050.00 \$15,050.00  S 15,050.00 \$15,050.00  S 15,050.00 \$15,050.00  S 11,520.00 \$11,520.00  S 32,250.00 \$100.0% \$ - \$ 1,505.00  C/O-13 Carbon Fiber Repairs—@stacks 9-10 -5 LFT/UNIT=150LFT@\$215/LF  S 32,250.00 \$32,250.00  S 9,259.00 \$9,259.00 \$100.0% \$ - \$ 925.90  C/O-14—Plunge Grind—197@\$47  S 9,259.00 \$8,025.00  S 8,025.00 \$8,025.00  S 8,025.00 \$8,025.00  S 1,012.30 \$	24	C/O-8Hand Rail Post pocket repair1 @960	\$	960.00		\$960.00				\$	960.00	100.0%	\$ -	\$	96.00
26 C/O-10 Plunge Grind—1054@\$47  C/O-11 PT pocket repair—86@\$175  S 15,050.00 \$15,050.00 \$15,050.00  S 15,050.00 \$15,050.00  S 15,050.00 \$15,050.00  S 11,520.00 \$11,520.00  S 32,250.00 \$100.0% \$ - \$ 1,505.00  C/O-13 Carbon Fiber Repairs—@stacks 9-10 -5 LFT/UNIT=150LFT@\$215/LF  S 32,250.00 \$32,250.00  S 9,259.00 \$9,259.00 \$100.0% \$ - \$ 925.90  C/O-14—Plunge Grind—197@\$47  S 9,259.00 \$8,025.00  S 8,025.00 \$8,025.00  S 8,025.00 \$8,025.00  S 1,012.30 \$	25	C/O 0 Clab Edge Cook on Eilan Oakuttan la 24 ann 444 1920 I E © 2215 ann I E 720 I E T		156 050 00		6157 050 00					156.050.00	100.00/	e.		15 (05 00
27   C/O-11 PT pocket repair—86@\$175   \$ 15,050.00   \$ 15,050.00   \$ 15,050.00   \$ 15,050.00   \$ 11,520.00   \$ 100.0%   \$ 5 - \$ \$ 1,520.00   \$ 100.0%   \$ 5 - \$ \$ 1,520.00   \$ 100.0%   \$ 5 - \$ \$ 10,520.00   \$ 100.0%   \$ 10,520.00   \$ 100.0%   \$ 100.0%   \$ 100.0%   \$ 100.0%   \$ 100		· ·		,		,				~	,		*	~	- ,
28 C/O-12-Hand Rail Post pocker Repair—12—@\$960 29 C/O-13 Carbon Fiber Repairs—@stacks 9-10 -5 LFT/UNIT=150LFT@ \$215/LF 20 C/O-14-Plunge Grind—197@\$47 30 C/O-14-Plunge Grind—197@\$47 31 C/O-15-Remobilize and go back and do 1502 32 C/O-16 Eifs crack repair—263@\$3.85 32 C/O-16 Eifs crack repair—263@\$3.85 32 C/O-17-Eifs Repair—201@\$31.00/sf 33 C/O-17-Eifs Repair—201@\$31.00/sf 34 C/O-18-Coating of Pump House 35 C/O-19-PT Pocket Repair—46-\$175=\$8050 36 C/O-20-Carbon Fiber@ locations 123ft@\$215/lft=26445 37 C/O-21-months extra cost general expenses and equipment—2months @\$58,000/month 38 C/O-22-Hand Rail Pocket Repair-266@\$385=\$15,210 39 C/O-23 Carbon Fiber at Shutter Locations—226ft@\$215Ft=\$48590 30 C/O-13 Carbon Fiber Repairs—\$\frac{1}{2}0.00 \\ \$ \text{\$		g g								-					· ·
C/O-13 Carbon Fiber Repairs—@stacks 9-10 -5 LFT/UNIT=150LFT@ \$215/LF   \$ 32,250.00										~		l	•		· ·
C/O-14-Plunge Grind-197@\$47   S 9,259.00   S9,259.00   S 9,259.00   S 8,025.00										-		l	*		· ·
S	2.9	C/O-13 Cathon Finct Repairs-waters 7-10 3 LF 1/O/M1-130LF 1@ 5215/LF	٠	32,230.00		\$52,250.00				Φ	32,230.00	100.0%	φ -	Φ	3,443.00
S	30	C/O-14Plunge Grind197@\$47	\$	9,259.00				\$9,259.00		\$	9,259.00	100.0%	s -	s	925 90
32       C/O-16 Eifs crack repair - 263@\$3.85       \$ 1,012.30       \$ 10.02.30       \$ 1,012.30       \$ 1,012.30       \$ 10.02.30       \$ 6,231.00       \$ 6,231.00       \$ 6,231.00       \$ 6,231.00       \$ 6,231.00       \$ 6,231.00       \$ 100.0%       \$ - \$ \$ 623.10       \$ 623.10       \$ 10,000.00       \$ 100.0%       \$ - \$ \$ 1,500.00       \$ 1,500.00       \$ 10,000.00       \$ 100.0%       \$ - \$ \$ 805.00       \$ 8,050.00       \$ 8,050.00       \$ 8,050.00       \$ 8,050.00       \$ 8,050.00       \$ 8,050.00       \$ 26,445.00       \$ 26,445.00       \$ 26,445.00       \$ 26,445.00       \$ 26,445.00       \$ 26,445.00       \$ 26,445.00       \$ 116,000.00       \$ 116,000.00       \$ 116,000.00       \$ 116,000.00       \$ 116,000.00       \$ 116,000.00       \$ 116,000.00       \$ 15,210.00       \$ 15,210.00       \$ 15,210.00       \$ 15,210.00       \$ 48,590.00       \$ 48,590.00 </th <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>-</th> <th></th> <th>l  </th> <th>*</th> <th>~</th> <th></th>										-		l	*	~	
33       C/O-17-Eifs Repair-201@\$31.00/sf       \$ 6,231.00       \$ 15,000.00       \$ 15,000.00       \$ 15,000.00       \$ 15,000.00       \$ 8,050.00		g .		-,				,					*		
34       C/O-18—Coating of Pump House       \$ 15,000.00       \$ 15,000.00       \$ 15,000.00       \$ 15,000.00       \$ 15,000.00       \$ 15,000.00       \$ 15,000.00       \$ 15,000.00       \$ 15,000.00       \$ 15,000.00       \$ 15,000.00       \$ 15,000.00       \$ 100.0%       \$ -       \$ 15,000.00       \$ 100.0%       \$ -       \$ 15,000.00       \$ 100.0%       \$ -       \$ 100.0%       \$ -       \$ 100.00       \$ 100.0%       \$ -       \$ 100.00       \$ 100.0%       \$ -       \$ 100.00       \$ 100.0%       \$ -       \$ 100.00       \$ 100.0%       \$ -       \$ 26,445.00       \$ 26,445.00       \$ 26,445.00       \$ 26,445.00       \$ 20,0445.00															
35       C/O-19-PT Pocket Repair-46—\$175=\$8050       \$ 8,050.00       \$8,050.00       \$ 8,050.00       \$ 8,050.00       \$ 8,050.00       \$ 8,050.00       \$ 8,050.00       \$ 8,050.00       \$ 8,050.00       \$ 26,445.0			1 -							~		1			
36 C/O-20-Carbon Fiber@ locations 123ft@\$215/lft=26445       \$ 26,445.00       \$ 26,445.00       \$ 26,445.00       \$ 2,644.50         37 C/O-21- months extra cost general expenses and equipment2months @\$58,000/month       \$ 116,000.00       \$ 116,000.00       \$ 116,000.00       \$ 116,000.00       \$ 116,000.00       \$ 15,210.00 <th></th> <th>•</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>-</th> <th></th> <th>l  </th> <th>*</th> <th>~</th> <th>· ·</th>		•								-		l	*	~	· ·
37       C/O-21 months extra cost general expenses and equipment 2months @\$\$8,000/month       \$ 116,000.00       \$116,000.00       \$ 116,000.00		•										l			
38 C/O-22-Hand Rail Pocket Repair-26@\$585=\$15,210 \$ 15,210.00 \$ 15,210.00 \$ 15,210.00 \$ 15,210.00 \$ 48,590.00 \$ 48,590.00 \$ 48,590.00 \$ 348,590.00 \$ 100.0% \$ - \$ 4,8590.00										-		l			· ·
39 C/O-23 Carbon Fiber at Shutter Locations-226ft@\$215Ft=\$48590 \$ 48,590.00 \$ 48,590.00 \$ 48,590.00 \$ 0.00% \$ - \$ 4,859.00										\$			*		· ·
										\$		l	*	~	
GRAND TOTALS \$ 2,447,697.00 \$1,905,909.70 \$446,287.30 \$0.00 \$2,352,197.00 \$96.10% \$95,500.00 \$235,219.70				- /				,			-,		•		/
GRAND TOTALS         \$ 2,447,697.00         \$1,905,909.70         \$446,287.30         \$0.00         \$2,352,197.00         96.10%         \$95,500.00         \$235,219.70															
		GRAND TOTALS	\$	2,447,697.00	İ	\$1,905,909.70	S	6446,287.30	\$0.00	Ī	\$2,352,197.00	96.10%	\$95,500.00		\$235,219.70
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PROJECT:	CHANGE ORDER	NIIMRED:	14			
SOUTH HAMPTON	UNANGE UKDEK	NUNDEK.	14		OWNER	~
Myrtle Beach,SC 29572	DATE:	3/31/2020			ARCHITECT	
Myrile Deach,30 29372	ARCHITECT'S PR	OJECT NO:			CONTRACTOR	
TO OWNER:						
SOUTHHAMPTONPOA	CONTRACT DATE		8/19/2019		FIELD	
Myrtle Beach,SC 29572					OTHER	
	CONTRACT FOR:	,	SOUTH HAMPTON			
The Contract is changed as follows:						
Plunge Grind 197@\$47 ea	ech=\$9259					
The original Contract Sum	was			\$		,000.00
The net change by previously authorized ( The Contract Sum	change Orders prior to this Change	Order was		\$ \$		,874.70
The Contract Sum			by this Change Order	*	\$2,193	,674.70
the amount of			-,g	\$	\$9	,259.00
The new Contract Sum	including this Chang	ge Order will b	be	\$	\$2,203	,133.70
The Contract Time will be increased		days				
The date of Substantial Completion as of	the date of this Chang	ge Order there	fore is			
(Note: This Change Order does not inclu	de changes in the Co	ontract Sum, C	ontract Time or Guar	anteed Max	ximum Price which hav	ve been
authorized by Construction Change Direct	ctive until the cost an	ıd time have b	een agreed upon by b			
case a Change Order is executed to super NOT VALID UNTIL SIGNED BY THE ARC						
				OOUTUU.	ANADTON	
MUHLE CONSULTING Engineer	TRIBUNE HOL	DINGS LLC		SOUTH HA OWNER (Firm		
ADDRESS	ADDRESS		<u> </u>	ADDRESS		
$\sim 6.011$		1				
BY (Signature)	BY (Signature)	1		BY (Signature	)	
XIXI						
JONATHAN BLACK	GINIO A VOLPE	/		CHRIS MILLA	R	
( ) A/170	31	30/20				
DATE	DATE	/		DATE		

PROJECT:	CHANGE ORDER NUMB	BE 15			
SOUTHHAMPTON	DATE: 2/21/200	20	(	OWNER	~
Myrtle Beach,SC 29572	DATE: 3/31/202		A	ARCHITECT	
	ARCHITECT'S PROJECT	T NO:	(	CONTRACTOR	
TO OWNER:			F	FIELD	
SOUTHHAMPTONPOA	CONTRACT DATE:	8/19/2019	'	ILLU	
Myrtle Beach,SC 29572				OTHER	
	CONTRACT FOR:	SOUTHHAMPTO	N		
The Contract is changed as follows:					
D 1212 1 1 1	1.1.1500 ¢0005				
Re-moobilize and go back a	nd do 1502\$8025				
The original Contract Sum	was		\$	\$1,567,	000 00
The net change by previously authorized Cl			\$ <u> </u>		133.70
, , ,	prior to this Change Order	· was	\$ <u> </u>	\$2,203,	
The Contract Sum	will be increased	by this Change Orde	_	Ψ2,203,	133.70
the amount of	moreasea	of this change of the	\$	\$8.	025.00
	including this Change Ord	ler will be	\$	\$2,211,	
The Contract Time will be increased	by 5 days		_	. , , ,	
The date of Substantial Completion as of th	ne date of this Change Orde	er therefore is			
(Note: This Change Order does not include been authorized by Construction Change I	_				
in which case a Change Order is executed in				ine Owner and Com	racior,
NOT VALID UNTIL SIGNED BY THE ARC			<u></u>		
MUHLE CONSULTING	TRIBUNE HOLDING	S LLC	SOUTH HAN	MPTON	
Engineer	CONTRACTOR		OWNER (Firm na	ame)	
$\sim 10^{\circ}$					
ADDRESS	ADDRESS		ADDRESS		
$\times$ 14/1					
BY (Signature)	BY (Signature)		BY (Signature)		
JONATHAN BLACK	GINIOA VOLPE	,	CHRIS MILLAR		
41120	3/21	1/20			
DATE 711 28	DATE		DATE		

PROJECT:	CHANGE ORDER NUMB	ER: 16			
SOUTH HAMPTON				OWNER	~
Myrtle Beach,SC 29572	DATE: 3/31/	2020		ARCHITECT	
Wyrito Bouoti,50 20072	ARCHITECT'S PROJECT	NO:		CONTRACTOR	
TO OWNER:					
SOUTHHAMPTONPOA	CONTRACT DATE.	0/10/0010		FIELD	100
Myrtle Beach,SC 29572	CONTRACT DATE:	8/19/2019		OTHER	
•	CONTRACT FOR:	SOUTH HAMPTO	N		
The Contract is changed as follows:					
EIEG C 1 D	2.20				
EIFS Crack Repair-263ft@\$3.85=\$1012	2.30				
The original Contract Sum	was		\$	\$1.567	,000.00
The net change by previously authorized			\$		,158.70
The Contract Sum	prior to this Change Order	was	\$		,158.70
The Contract Sum	will be increased	by this Change Orde	er in		
the amount of			\$	\$1	,012.30
The new Contract Sum	including this Change Orde	er will be	\$	\$2,212	,171.00
The Contract Time will be increased					
The date of Substantial Completion as of	f the date of this Change Ord	er therefore is			
(Note: This Change Order does not inc	lude changes in the Contrac	ct Sum, Contract Time of	r Guaranteed	Maximum Price whic	h have
been authorized by Construction Change			ipon by both	the Owner and Contra	ctor, in
which case a Change Order is executed  NOT VALID UNTIL SIGNED BY THE AF					
			001171111	AMPTON	
MUHLE CONSULTING Engineer	TRIBUNE HOLDINGS	SLLC	SOUTH H OWNER (Firr		
. ~ .			,	,	
AODRES	ADDRESS		ADDRESS		
$\times$ 12 M					
Y (Signature)	BY (Sighature)	•	BY (Signature	?)	
	,				
JONATHAN BLACK	GINIO A VOLPE	/	CHRIS MILLA	IR	
4/1/-	3/30	120			
DATE	DATE		DATE		

PROJECT:	CHANGE ORDER NUMBE	R: 17				
SOUTH HAMPTON	DATE 0/04/0	000	AWO	IER	~	
Myrtle Beach,SC 29572	DATE: 3/31/2		ARC	HITECT		
	ARCHITECT'S PROJECT	ARCHITECT'S PROJECT NO:				
TO OWNER:			FIEL	D		
SOUTHHAMPTONPOA	CONTRACT DATE:	8/19/2019	FIEL	D		
Myrtle Beach,SC 29572		0/19/2019	OTH	ER		
	CONTRACT FOR:	SOUTH HAMPTON				
The Contract is changed as follows:						
	Eifs Crack Repair201	1 sf @\$31.00/sf=\$6231				
The original Contract Sum	was		\$	\$1,567,	,000.00	
The net change by previously authorized	Change Orders		\$		171.00	
The Contract Sum	prior to this Change Order v	was	\$	\$2,212,	171.00	
The Contract Sum	will be increased	by this Change Order	in			
the amount of			\$	\$6,	231.00	
The new Contract Sum	including this Change Orde	r will be	\$	\$2,218,	402.00	
The Contract Time will be increased	by 5 days					
The date of Substantial Completion as of	The date of this Change Orde	r therefore is				
(Note: This Change Order does not include been authorized by Construction Change which case a Change Order is executed a NOT VALID UNTIL SIGNED BY THE AR	e Directive until the cost and to supersede the Construction	time have been agreed upo Change Directive.)				
MUHLE CONSULTING	TRIBUNE HOLDINGS		SOUTH HAMPT	ON		
Engineer	CONTRACTOR	(	OWNER (Firm name)			
ADDRISS	ADDRESS		ADDRESS			
BY(Signature)	BY (Signature)		BY (Signature)			
JONATHAN BLACK	GINIO A KOLPE		CHRIS MILLAR			
DATE	DATE	[	DATE			

PROJECT:	CHANGE ORDER	NUMBER: 18			
SOUTH HAMPTON				OWNER	~
Myrtle Beach,SC 29572	DATE:	3/31/2020		ARCHITECT	
myrao Boadin, OO LOOFE	ARCHITECT'S PRO	DJECT NO:		CONTRACTOR	
TO OWNER:				FIELD	
SOUTHHAMPTONPOA	CONTRACT DATE	: 8/19/2019		FIELD	
Myrtle Beach,SC 29572				OTHER	
	CONTRACT FOR:	SOUTH HAMPTO	N		
The Contract is changed as follows:					
Coating and Repair of Pump Hou	ise\$15,000				
The original Contract Sum	was		\$	\$1 567	,000.00
The net change by previously authorized			\$		,402.00
The Contract Sum	prior to this Change	Order was	\$		,402.00
The Contract Sum	will be incre	ased by this Change Orde	er in		
the amount of	_		\$	\$15	,000.00
The new Contract Sum	including this Chang	e Order will be	\$	\$2,233	,402.00
The Contract Time will be increase	by 5 da	ays			
The date of Substantial Completion as o	of the date of this Chang	e Order therefore is			
(Note: This Change Order does not in	clude changes in the C	ontract Sum, Contract Time or	· Guaranteed	Maximum Price whic	h have
been authorized by Construction Chang	ge Directive until the co	st and time have been agreed u			
which case a Change Order is executed					
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRAC	TOR AND OWNER.			
MUHLE CONSULTING	TRIBUNE HOLD	DINGS LLC	SOUTH HA		
Engineer	CONTRACTOR		OWNER (Firm	name)	
ADDRESS	ADDRESS		ADDRESS		
MAM					
BY (Signature)	BY (Signature)		BY (Signature)	)	
JONATHAN BLACK	GINIO A VOLPE	1 /	CHRIS MILLA	₹	
4/1/20	3/3	31/20			
DATE	DATE	/	DATE		

PROJE	et.	CHANGE	ORDER NUMBE	R: 19			
	SOUTH HAMPTON	OTANGE	ONDEN NOWIDE	15		OWNER	~
N	Nyrtle Beach,SC 29572	DATE:	3/31/20	020		ARCHITECT	
		ARCHITE	CT'S PROJECT N	NO:		CONTRACTOR	
TO OWI						FIELD	100
	SOUTHHAMPTONPOA	CONTRA	CT DATE:	8/19/2019		TILLD	
	Myrtle Beach,SC 29572					OTHER	
		CONTRA	CT FOR:	SOUTH HAMI	PTON		
The Co	ntract is changed as follows:						
I	PT Pocket Repair46\$175=\$80	50					
1	11 оскеї кершт40ф175 – ф00	50					
The ori	ginal Contract Sum	was			\$	\$1,567	,000.00
The net	change by previously authorized	Change Orde	ers		\$	\$666	,402.00
The	Contract Sum	prior to this	Change Order w	vas	\$	\$2,233	,402.00
The	Contract Sum	will be	increased	by this Change	Order in		
the amo	ount of				\$	\$8	3,050.00
The nev	W Contract Sum	including th	is Change Order	will be	\$	\$2,241	,452.00
	ntract Time will be increased	by	5 days				
The dat	te of Substantial Completion as of	the date of the	iis Change Order	r therefore is			
been awhich o	This Change Order does not incluthorized by Construction Change asse a Change Order is executed to the Change Order is executed to the Change Order by THE AR	Directive un o supersede t	til the cost and t he Construction	ime have been agre Change Directive.	eed upon by both		
MUHL	E CONSULTING	TRIBUN	IE HOLDINGS	LLC	SOUTH H	IAMPTON	
Engineer	0.	CONTRAC	CTOR		OWNER (Fire	m name)	
ADDRES	SCIM	ADDRESS	i		ADDRESS		
BY (Sign	ature)	BY (Signal	ture)		BY (Signature	e)	
JONATH	4/1/20	GINIO A	OLDE /3/	131/20	CHRIS MILL	4R	
DATE		DATE		7/1-5	DATE		

PROJECT:	CHANGE ORDER NUM	MBER: 20			
SOUTH HAMPTON	DATE: 0/0	14 /0000		OWNER	~
Myrtle Beach,SC 29572	<b>DATE</b> : 3/3	1/2020		ARCHITECT	
,	ARCHITECT'S PROJE	CT NO:		CONTRACTOR	
TO OWNER:				FIELD	
SOUTHHAMPTONPOA	CONTRACT DATE:	8/19/2019		FIELD	
Myrtle Beach,SC 29572				OTHER	
	CONTRACT FOR:	SOUTH HAMPT	ON		
The Contract is changed as follows:					
Carbon fiber at locations123ft @	\$215=\$26,445				
The original Contract Sum	was		\$	\$1.567	,000.00
The net change by previously authorized			\$		,452.00
The Contract Sum	prior to this Change Ord	ler was	\$		,452.00
The Contract Sum	will be increased	d by this Change Ord	der in		
the amount of			\$	\$26	,445.00
The new Contract Sum	including this Change O	order will be	\$	\$2,267	,897.00
The Contract Time will be increased	by 5days	( ) days			
The date of Substantial Completion as of	the date of this Change C	Order therefore is			
(Note: This Change Order does not incli	ude changes in the Contr	cact Sum. Contract Time (	or Guaranteed	l Maximum Price whic	h have
been authorized by Construction Change	_				
which case a Change Order is executed to	·-·				
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTO	R AND OWNER.			
MUHLE CONSULTING	TRIBUNE HOLDIN	GS LLC	SOUTH H	AMPTON	
Engineer	CONTRACTOR	_	OWNER (Fire	m name)	
$\sim \epsilon M_{\star}$					
ADDRES	ADDRESS		ADDRESS		
XXX					
BY (Signature)	BY (Signature)		BY (Signature	9)	
JONATHAN BLACK	GINIO A VOLPE	1 2	CHRIS MILLA	AR	
41150	3/	31/70			
DATE	DATE		DATE		

PROJECT:	CHANGE ORDER NUMBE	:R: 21			
SOUTH HAMPTON	DATE: 0/01/	0000		OWNER	$\checkmark$
Myrtle Beach,SC 29572	DATE: 3/31/2	2020		ARCHITECT	
•	ARCHITECT'S PROJECT	ARCHITECT'S PROJECT NO:			
TO OWNER:				CONTRACTOR	_
SOUTHHAMPTONPOA	CONTRACT DATE.	0/10/0010		FIELD	
Myrtle Beach,SC 29572	CONTRACT DATE:	8/19/2019		OTHER	
,	CONTRACT FOR:	SOUTH HAMPTO	N		
The Contract is changed as follows:					
Extra Months of Mobilization and	! Stages2 months@\$58,000=	=\$116,000			
The original Contract Sum	was		\$	\$1,567,	,000.00
The net change by previously authorized	Change Orders		\$	\$700,	,897.00
The Contract Sum	prior to this Change Order	was	\$	\$2,267,	,897.00
The Contract Sum	will be increased	by this Change Orde	r in		
the amount of			\$	\$116,	,000.00
The new Contract Sum	including this Change Orde	r will be	\$	\$2,383,	,897.00
The Contract Time will be increased	d by 5 days				
The date of Substantial Completion as o	f the date of this Change Orde	r therefore is			
(Note: This Change Order does not incl	ude changes in the Contract S	um. Contract Time or Gu	aranteed Max	imum Price which hay	ve heen
authorized by Construction Change Dire	-				
case a Change Order is executed to supe					
NOT VALID UNTIL SIGNED BY THE AF	RCHITECT, CONTRACTOR A	ND OWNER.			
MUHLE CONSULTING	TRIBUNE HOLDINGS	LLC	SOUTH HA	MPTON	
Engineer	CONTRACTOR		OWNER (Firm	name)	
$\sim$ /					
ADDRESS -	ADDRESS		ADDRESS		
BY (Signafure)	BY (Signature)		BY (Signature)		
			,		
JONATHAN BLACK	GINIO A VOLPE	•	CHRIS MILLAR	?	
4-1-1-		/	OI II (IO IVIILLAI)	•	
411120	3/3//				
DATE	DATE /		DATE		

PROJECT:	CHANGE ORDER NUMBI	ER: 22			
SOUTH HAMPTON				OWNER	<b>~</b>
Myrtle Beach,SC 29572	DATE: 3/31/2	2020		ARCHITECT	
	ARCHITECT'S PROJECT	NO:		CONTRACTOR	
TO OWNER:				FIELD	
SOUTHHAMPTONPOA	CONTRACT DATE:	8/19/2019		FIELD	
Myrtle Beach,SC 29572	OUNTHAUT DATE.	0/13/2013		OTHER	
	CONTRACT FOR:	SOUTHHAMPTO	N		
The Contract is changed as follows:					
Hand Rail Post Pocket Repair2	6@\$585 <u>-</u> \$15.210				
напа кан ғозі ғоскеі керан20	0@\$363=\$13,210				
The original Contract Sum	was		\$	\$1,567	,000.00
The net change by previously authorized	d Change Orders		\$		,897.00
The Contract Sum	prior to this Change Order	was	\$	\$2,383	,897.00
The Contract Sum	will be increased	by this Change Ord	er in		
the amount of			\$	\$15	,210.00
The new Contract Sum	including this Change Orde	er will be	\$	\$2,399	,107.00
The Contract Time will be increase	d by 5 days				
The date of Substantial Completion as o	of the date of this Change Orde	er therefore is			
(Note: This Change Order does not inc	clude changes in the Contrac	t Sum, Contract Time o	or Guaranteed	Maximum Price whic	ch have
been authorized by Construction Chang		_	upon by both t	he Owner and Contra	ctor, in
which case a Change Order is executed  NOT VALID UNTIL SIGNED BY THE A					
NOT VALID ONTIL SIGNED BY THE A					
MUHLE CONSULTING	TRIBUNE HOLDINGS	S LLC	SOUTH HA		
Engineer	CONTRACTOR		OWNER (Firm	name)	
ADDRESS ADDRESS	ADDRESS		ADDRESS		
XIZI					
BY (Signature)	BY (Signature)	•	BY (Signature	)	
JONATHAN BLACK	GINIO A VOLPE		CHRIS MILLA	R	
4/1/20	3/2/1	/20			
DATE	DATE		DATE		

PROJECT:	CHANGE ORDE	R NUMBER:	23			
SOUTH HAMPTON					OWNER	~
Myrtle Beach,SC 29572	DATE:	3/31/2020			ARCHITECT	
Myrtic Death, 30 23072	ARCHITECT'S P	ROJECT NO:			CONTRACTOR	
TO OWNER:						_
SOUTHHAMPTONPOA	CONTRACT DAT		0/40/0040		FIELD	
Myrtle Beach,SC 29572	CONTRACT DAT	IE:	8/19/2019		OTHER	
	CONTRACT FOR	₹:	SOUTH HAMPTON	I		
The Contract is changed as follows:						
Carbon Fiber @ shutter locations	=226ft @\$215lft=\$4	18590				
TI				Ф	Φ1. 5.65	7 000 00
The original Contract Sum  The net change by previously authorized	Was Orders			\$		7,000.00 2,107.00
The Contract Sum	prior to this Chang	a Order was		\$ \$		9,107.00
The Contract Sum	•	creased	by this Change Order		\$2,393	7,107.00
the amount of	will be like	reased	by this Change Order	\$	\$48	8,590.00
The new Contract Sum	including this Char	nge Order wi	ll be	\$		7,697.00
The Contract Time will be increased	_	days		Ψ		,007,100
The date of Substantial Completion as of			erefore is			
(Note: This Change Order does not inc	clude changes in the	Contract Sui	m, Contract Time or	Guaranteed	Maximum Price whi	ch have
been authorized by Construction Change	e Directive until the	cost and time	have been agreed up			
which case a Change Order is executed						
NOT VALID UNTIL SIGNED BY THE AF	RCHITECT, CONTRA	ACTOR AND	OWNER.			
MUHLE CONSULTING	TRIBUNE HO	LDINGS LLO		SOUTH H		
Engineer	CONTRACTOR			OWNER (Fire	m name)	
ADDRESS	ADDRESS			ADDRESS		
XLSVY	9					
BY (Signature)	BY (Signature)	1		BY (Signature	?)	
JONATHAN BLACK	GINIO A VOLPE	1 2		CHRIS MILLA	AR .	
4/1/20	•	3/3/1	20			
DATE	DATE	1		DATE		

# RELEASE OF LIEN AFFIDAVIT & INDEMNITY

IN CONSIDERATION of payment to it of \$401,658.57 the undersigned hereby
waives and releases - to the extent of its receipt of such payment, and except for claims
or rights of lien for contract and/or change order work performed for which payment is
being retained or will subsequently become due - any and all lien and bond-claim rights
it has or may hereafter have resulting from or arising out of its furnishing of labor
and/or materials through (date) to or for the improvement of the
following project: South Hampton Draw#5 .
THE UNDERSIGNED HEREBY CERTIFIES that it has paid in full all debts,
obligations and liabilities due from it to all parties (including without limitation, those for
labor, materials, equipment and/or services, and for all local, State and Federal taxes and charges,
and any damages to others) which have been incurred by the undersigned, or which have
been claimed by others to have been incurred by the undersigned, or which have arisen
in connection with said Work by the undersigned, except:
(insert names of any unpaid subcontractors, and/or suppliers and the respective unpaid amounts claimed by each - if none, so state)
IN WITNESS WHEREOF, this instrument has been executed on behalf of the
undersigned and under its seal by its duly authorized representative, this31 day
MARCH
Tribune Holdings LLC
By: Title: Owner
Sworn to and subscribed before me this the , 20
Notary Public for the State of County of My Commission Expires: