Tenant Name: Fantastic Foods, Inc. Terminal/Location: Terminal 1 East (T1E)

Project Name/ID: **Tasty Tacos**

\$ per Sq. Foot: \$40 Total Sq. Footage: 2602 Mid-Term Minimum: \$104,080

| Category Description | Pay App Date | In | voice Totals |
|-------------------------------|--------------|----|--------------|
| Construction - ABC Contractor | 10/4/2019 | \$ | 120,859.54 |
| Construction - ADC Contractor | 8/27/2019 | \$ | 102,267.25 |
| | 7/10/2019 | \$ | 194,393.39 |
| | 6/10/2019 | \$ | 145,908.50 |
| | 3/29/2019 | \$ | 282,628.17 |

| Invoice Totals | 120,859.54 | 27/2019 | 102,267.25 | 7/10/2019 | 194,393.39 | 6/10/2019 | 145,908.50 | 3/29/2019 | 282,628.17 | | Grand Total | \$ 846,056.85 | | Supplies the control of the control of



Unconditional Lien Release

The undersigned warrants to the project owner, lender, and surety that the undersigned does hereby release all mechanics lien, stop notice and labor or material bond rights against TTT1 San Diego International Airport, San Diego, CA 22101.

This release is upon final payment for Architectural & Design, General Construction, Millwork, Décor & Signage, Construction Management and Sales Tax furnished by ABC Contractor.

ABC Contractor hereby certifies that this release includes all suppliers of material and equipment all performers of labor or services who may have lien rights arising in connection with the work and/or materials covered by this lien release.

Concessionaire: Fantastic Foods, Inco

Terminal/Project ID: T1E - Tasty Tacos, 2nd Floor, Space 101-2020

Turnover Date: November 4, 2019

/ President

Da

1234 Acme St, Ste 100 Belmont, NC 28205 Phn: 704-867-5309

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO (OWNER):

FANTASTIC FOODS, INC. 987 Springfield Rd, Ste 301

San Diego, CA 92111
ATTENTION:

Please remit to:

Iohn Smith

ABC Contractor, 1234 Acme St, Ste 100, Belmont, NC 28205

PROJECT: SAN DIEGO INTERNATIONAL AIRPORT

APPLICATIONNO: 17-405 6

32505

Distribution to:

APPLICATION DATE:

4-Oct-19

OWNER

PERIOD FROM:

8/28/2019

ARCHITECT

TO: CONTRACT 10/4/2019

CONTRACTOR

CONTRACT DATE:

3/28/2019

17-405

CONTRACTOR'S APPLICATION FOR PAYMENT

| | ORDER SUMMAI | | |
|-------------|--------------------------------|------------|------------|
| _ | rders approved is months by | ADDITIONS | DEDUCTIONS |
| Owner | 5875 | | 1 |
| | TOTAL | | |
| Approv | ed this Month | | |
| Number | Date Apprv. | | |
| 1 | 7/29/2019 | 18,608,80 | |
| 2 8/26/2019 | | 5,381.45 | |
| 3 | 10/3/2019 | 120,859.54 | |
| | TOTALS | 144,849.79 | 0.00 |
| Net chang | ge by Change Orders | | 144,849.79 |

The under signed Contractor certifies that to the best of his 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 him for Work for which pervious Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

Ву: __

10/4/2019

| Application is made for Payment, as shown below, in connection | on with th | ne |
|---|------------|--------------|
| Contract. Continuation Short MA Document G703, is atta | | |
| The present status of the account of this Contract is as follows: | | |
| ORIGINAL CONTRACTOUM | \$ | 701,207.06 |
| Net change by Change Orders | \$_ | 144,849.79 |
| CONTRACT SUM TO DATE | s | 846,056.85 |
| STORED TO DATE | s_ | \$846,056.85 |
| (Column G on G703) | | 0.00 |
| RETAINAGE 0% or total in Column 1 on G703 | \$ | 0,00 |
| TOTAL EARNED LESS RETAINAGE | \$ | 846,056.85 |
| LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$ | 725,197.31 |

CURRENT PAYMENT DUE.....

\$ 120,859.54

State of: North Carolina
Subscribed and cutors to look

County of: Gaston

Notary Public North Carolina

Notary Public

My Commission Expires: April 24, 2021

Gaston County

120,859.54

AMOUNT CERTIFIED.....

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

ARCHITECT: 0

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

G702 - 1978

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AIA DOCUMENT G702 . APPLICATION AND CERTIFICATE FOR PAYMENT

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

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

ALA DOCUMENT G703

PAGE 2 OF 2 PAGES

San Diego International Airport

Tasty Tacos - T1E

APPLICATION NUMBER: 17-405-6

APPLICATION DATE:

4-Oct-19

PERIOD FROM:

8/28/2019

TO:

10/4/2019

| CONTRACT | NUMBER: | 17-405 |
|----------|---------|--------|
| | | |

| | В | С | D | E | F | CONTRAC | T NUMBER: 17 | -405 H |
|---|---|---|--|---|---------------------------------|---|---|---|
| Α | В | | | WORK COMPLETED | | TOTAL COMPLETED | | |
| | DESCRIPTION OF WORK | SCHEDULED | | This Appli | cation | ANDSTORED | % | BALANCE |
| EM | DESCRIPTION OF WORK | Schiebolaeb | Previous | 7111371ppn | | 1 | | TO FINISH |
| | | | | Work in Place | | 1 | ,,,, | (C-G) |
| 1 2 3 4 4 5 6 7 7 8 9 100 11 1 12 13 14 15 16 17 18 19 200 21 | DESIGN / A&E ELECTRICAL PERMITS & FEES (ESTIMATE ONLY) GENERAL CONDITIONS DEMOLITION CONCRETE & FORMWORK ROUGH CARPENTRY FINISH CARPENTRY MILLWORK AND COUNTERTOPS FIREPROOFING ACOUSTICAL FLOOR PROTECTION PAINTING SPECIALTY WALL FINISHES HVAC ELECTRICAL FIRE ALARM SYSTEM INSURANCE SALES TAX AT 7.75% ABC OH&P CONSTRUCTION DEPOSIT | 6,415.26 13,000.00 96,849.75 43,071.95 5,855.70 5,323.37 18,681.47 25,750.00 3,075.72 6,713.36 8,162.50 4,968.48 4,231.48 282.628.10 52,941.69 18,66.61 75,497.27 46,614.30 48,117.98 | Previous Applications 6,415.26 13,000.00 96,849.75 43,071.95 5,855.70 5,323.37 18,68 1.47 25,750.00 3,07,27 4,761.36 4,968.48 4,231.48 282,628.17 52,981.69 18,268.61 5,497.27 46,614.30 48,117.98 5,000.00 | Work in Place 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0 | Stored Marrials (not in D E) | 6,415.26 13,000.00 96,849.75 43,071.95 5,855.70 5,323.37 18,681.47 25,750.00 3,075.72 6,713.36 8,162.50 4,968.48 4,231.48 282,628.17 52,981.69 18,268.61 5,497.27 46,614.30 48,117.98 | 100% 100% 100% 100% 100% 100% 100% 100% | (C-G) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0 |
| 22 | | -10.000.00 | 19 609 90 | 0.00 | | 18,608.80 | 100% | 0.0 |
| | CO#1: Added Millwork / Rework HVAC Drawings / A&E | 18,608.80 5,381.45 | 18,608.80 5,381.45 | 0.00 | | 5,381.45 | 100% | 0.00 |
| | CO#2: Added Sneezeguard / A&E per City of San Diego | 120,859.54 | 5,361.43 | 120,859.54 | | 120,859.54 | 100% | 0.0 |
| | CO#3: Pipe Rall / Misc GC Adds Per Alrport and Client TERMS: DUE UPON RECEIPT | | | | | | | |
| | | 846,056.85 | \$725,197 31 | \$120,859 54 | \$0.00 | 3846,056.85 | 100% | \$0. |

Fantastic Foods, Inc. 987 Springfield Rd, Suite 301 San Diego, CA 92111

100421

10/7/2019

PAY TO THE ORDER OF __ABC Contractor

\$**120,859.54

One Hundred Twenty Thousand Eight Hundred Fifty-Nine and 54/100******

DOLLARS

ABC Contractor 1234 Acme st. Suite 100 Belmont, NC 28205

MEMO

AUTHORIZED SIGNATURE

Fantastic Foods, Inc.

ABC Contractor

Date 10/4/2019

Bill

Type Reference 17-405-6

10/7/2019 Discount

Check Amount

100421

Payment 120,859.54

120,859.54

Cash in Bank - WF #0

Balance Decreased 120,85951 120,859.54

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: SAN DIEGO INTERNATIONAL AIRPORT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

FANTASTIC FOODS, INC. 987 Springfield Rd, Ste 301 San Diego, CA 92111 ATTENTION:

lohn Smith

TO (OWNER):

Please remit to:

ABC Contractor, 1234 Acme St, Ste 100, Belmont, NC 28205

APPLICATION NO: 17-405-5

TO:

APPLICATION DATE: 27-Aug-19 Distribution to:

OWNER

ARCHITECT

8/27/2019

CONTRACTOR

CONTRACT DATE:

PERIOD FROM:

CONTRACT

7/11/2019

17-405

3/28/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

| Change O | rders approved | DEDUCTIONS | |
|------------|--------------------|------------|-----------|
| in previou | s months by | | |
| Owner | | | |
| | TOTAL | | |
| Approv | red this Month | | |
| Number | Date Apprv. | | 1 |
| 1 | 7/29/2019 | 18,608.80 | |
| 2 | 8/26/2019 | 5,381.45 | |
| | TOTALS | 23,990 25 | 0.00 |
| Net chang | e by Change Orders | | 23,990.25 |

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

CONTRACTOR

8/27/2019

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Docu ments; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AIA DOCUMENT 0702 APPLICATION AND CERTIFICATE FOR PAYMENT

| Contract. Continuation Short, NA Document G703, is atta The present status of the association of this Contract is as follows | | |
|---|----------|--------------|
| ORIGINAL CONTRACTION | \$_ | 701,207.06 |
| Net change by Care Orders | \$_ | 23,990,25 |
| CONTRACT SUM TO DATE | s_ | 725,197.31 |
| TOTAL COMPLETED & STORED TO DATE | s_ | \$725,197.31 |
| Column G on G703) RETAINAGE 0% | s | 0.00 |
| or total in Column I on G703 TOTAL EARNED LESS RETAINAGE | s | 725,197.31 |
| LESS PREVIOUS CERTIFICATES FOR PAYMENT | S | 622,930.06 |

AMOUNT CERTIFIED.....

Subscribed and secon to before me his 27th day of August, 201

CURRENT PAYMENT DUE.....

My Commission Expires. April 26, 2021

State of: North Carolina

Notary Public:

102,267.25

102,267.25

DONNA M MILLER

Notary Public

North Carolina

Gaston County

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

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

G702 - 1978

County of: Giston



AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

27-Aug 19

7/11/2019 8/27/2019

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing San Diego International Airport

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.

В

С

D

Tasty Tacos - TIE

Ε

CONTRACT NUMBER: 17-405 G

APPLICATION NUMBER: 17-405-5

PERIOD FROM:

100%

\$0.00

\$725,19731

20 00

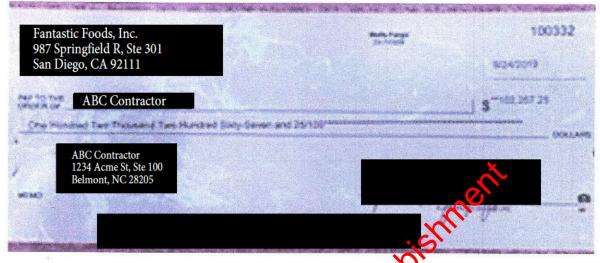
\$102,267.25

APPLICATION DATE:

F Н WORK COMPLETED TOTAL COMPLETED SCHEDULED ITEM DESCRIPTION OF WORK This Application AND STORED % BALANCE Previous Stored Materials TO DATE (G/C) TO FINISH Applications Work in Place (D+E+F) (C G) 1 DESIGN / A&E ELECTRICAL 6,415.26 6.41 5.26 6,415.26 100% 0.00 2 PERMITS & FEES (ESTIMATE ONLY) 13,000.00 9,100.00 13,00000 100% 0.00 **3 GENERAL CONDITIONS** 96,849.75 77,479.80 96,849.75 100% 0.00 4 DEMOLITION 43.071.95 43.071.95 43,071 95 100% 0.00 5 CONCRETE & FORMWORK 5.855.70 5.855.70 5,855.70 100% 0.00 **6 ROUGH CARPENTRY** 5.323.37 5.323.3 0.00 5,323.37 100% 0.00 7 FINISH CARPENTRY 18,681.47 14,945. 3,736.29 18,681.47 100% 0.00 **8 MILLWORK AND COUNTERTOPS** 25,750.00 5,150,00 25,750.00 100% 0.00 9 FIREPROOFING 3.075.72 0.00 100% 3,075.72 0.00 10 ACOUSTICAL 6,713.36 1,342.67 6,71336 100% 0.00 11 FLOOR PROTECTION 6.530.00 8,162.50 1,632.50 8.162 50 100% 0.00 12 PAINTING 4.968.48 3.726.36 1,242.12 4,968.48 100% 0.00 13 SPECIALTY WALL FINISHES 4.231.48 3,173.61 1,057.87 4,231.48 100% 0.00 282,628.17 000 282,628.17 100% 14 HVAC 0.00 39,736.27 13,245.42 52,981.69 100% 0.00 15 ELECTRICAL 14,614.89 3,653.72 18,268.61 100% 16 FIRE ALARM SYSTEM 0.00 5,497.27 0.00 5,497.27 100% 0.00 17 INSURANCE 37,291.44 9,322.86 46.614.30 100% 0.00 18 SALES TAX AT 7, 75% 48,117.98 38,494,38 9,623,60 48,117.98 100% 0.00 19 ABC OH&P 20 5,000.00 5,000.00 5,000.00 100% 0.00 21 CONSTRUCTION DEPOSIT 18,608.80 23 CO#1: Added Millwork / Rework HVAC Drawings / A&E 18,608.80 18,608.80 100% 0.00 24 CO#2: Added Sneezeguard / A&E per City of San Diego 5,381.45 5,381.45 5,381.45 100% 0.00 TERMS: NET 20 Due on or before September 16, 2019

725,197.31

\$622,930.06



Example Mid-Term Ret 102, 267.25

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):

FANTASTIC FOODS, INC. 987 Springfield Rd, Ste 301 San Diego, CA 92111

ATTENTION: Iohn Smith

Please remit to:

ABC Contractor, 1234 Acme St, Ste 100, Belmont, NC 28205

PROJECT: SAN DIEGO INTERNATIONAL AI RIORT

pd 817

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

APPLICATION NO: 17-405-4

PERIOD FROM:

CONTRACT

APPLICATION DATE: 710/19

4/1/2019

OWI

Distribution to:

ARCHITECT

TO: 7/10/2019

17-405

CONTRACTOR

CONTRACT DATE:

CURRENT PAYMENT DUE.,

North Carolina

3/28/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

| | rders approved s months by | ADDITIONS | DEDUCTIONS |
|-----------|-------------------------------|-----------|------------|
| Арргоу | cd this Month | | |
| Number | Date Apprv. | | |
| | TOTALS | 0.00 | 0.00 |
| Net chano | e by Change Orders | | 0.00 |

The undersigned Contractor certifies that to the best of his 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 him for Work for which pervious Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

Ву:______

/10/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AIA DOCUMENT G702. APPLICATION AND CERTIFICATE FOR PAYMENT

| tached. | |
|----------|--------------|
| vs: S | 701,207.06 |
| s_ | 0 00 |
| s | 701,207.06 |
| s | \$622,930 05 |
| s — | 0.00 |
| • | 622,930.05 |
| 3 | 428,536,66 |
| | ws: |

| bscribed and sworn to before me this 10th day of otary Public for Commission Expires: April 24, 2021 | DONNA M MILLER Notary Public North Carolina Gaston County |
|--|--|
| MOUNT CERTIFIED. | The state of the s |

County of: G Isto

By: ______ Date:
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to
Contractor named herein. Issuance, payment and acceptance of payment are
without prejudice to any rights of the Owner or Contractor under this Contract.

G702 - 1978

194, 393.39



AIA Document G702, APPLICATION AND CERTIFICATE 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.

ALA DOCUMENT G703

PAGE 2 OF 2 PAGES

San Diego International Airport

Tasty Tacos - TIE

APPLICATION NUMBER: 17-405-4 APPLICATION DATE: 710/19

\$622,930 05

89%

\$78,277.01

\$0.00

PERIOD FROM:

4/1/2019

| Use Co | olumn I on Contracts where variable retainage for line items may apply. | | | | | PEI | RIOD FROM: | |
|--------|---|------------|--------------|----------------|------------------|-----------------|------------|-------------|
| | | | | | | CONTRAC | TO: | |
| Α | В | С | D | E | F | G | TNUMBER | 17-405 H |
| | В | | | WORK COMPLETED | | TOTAL COMPLETED | | |
| ITEM | DESCRIPTION OF WORK | SCHEDULED | | This Applic | ation | AND STORED | % | BALANCE |
| | | | Previous | | Stored Materials | TO DATE | (G/C) | TO FINISH |
| | | | Apolications | Work in Place | (not in D & E) | (D+E+F) | | (C-G) |
| | | | | | 0 | | | |
| | | | | | | | | |
| t | DESIGN / A&E ELECTRICAL | 6,415.26 | 6,415.26 | 0.00 | | 6,415.26 | 100% | 0.00 |
| 2 | PERMITS & FEES (ESTIMATE ONLY) | 13,000.00 | 5,200.00 | 3,900.00 | | 9,100.00 | 70% | 3,900 00 |
| 3 | GENERAL CONDITIONS | 96,649.75 | 38,739.90 | 38,739.99 | | 77,479.80 | 80% | 19,36995 |
| 4 | DEMOLITION | 43,071.95 | 17,228.78 | 25,343.17 | | 43,071.95 | 100% | 0.00 |
| 5 | CONCRETE & FORMWORK | 5,855.70 | 2,3 42.28 | 3,513.42 | | 5,855.70 | 100% | 0.00 |
| 6 | ROUGH CARPENTRY | 5,323.37 | 2,129.35 | 3,194.02 | | 5,323.37 | 100% | 0.00 |
| 7 | FINISH CARPENTRY | 18,681.47 | 6,538.51 | 8,406.67 | | 14,945.18 | 80% | 3,736.29 |
| 8 | MILLWORK AND COUNTERTOPS | 25,750.00 | 7,725.00 | 12,875.00 | | 20,600.00 | 80% | 5,150.00 |
| 9 | FIREPROOFING | 3,075.72 | 922.72 | 2,153.00 | | 3,075.72 | 100% | 0.00 |
| 10 | ACOUSTICAL | 6,713.36 | 2.014.01 | 3,356.68 | | 5,370.69 | 80% | 1,342 67 |
| 11 | FLOOR PROTECTION | 8,162.50 | 2,448.75 | 4,081.25 | | 6,530.00 | 80% | 1,632.50 |
| 12 | PAINTING | 4,968.48 | 1,490.54 | 2,235.82 | | 3,726.36 | 75% | 1,242.12 |
| 13 | SPECIALTY WALL FINISHES | 4,231.48 | 1,269.44 | 1,904.17 | | 3,173.61 | 75% | 1,057.87 |
| 14 | HVAC | 282,628,17 | 282,628.17 | 0.00 | | 282,628.17 | 100% | 0.00 |
| 15 | ELECTRICAL | 52,981.68 | 15,894.51 | 23,841.76 | | 39,736 27 | 75% | 13,245.42 |
| 16 | FIRE ALARM SYSTEM | 18,259,61 | 5,480.58 | 9,134.31 | | 14,614.89 | 80% | 3,653.72 |
| 17 | INSURANCE | 5,497.27 | 1,649.18 | 3,848.09 | | 5,497.27 | 100% | 0.00 |
| | SALESTAX AT 7.75% | 6,614.30 | 13,984.29 | 23,307.15 | | 37,291.44 | 80% | 9,322.86 |
| | ABC OH&P | 48,117.98 | 14,435.39 | 24,058.99 | | 38,494.38 | 80% | 9,623.60 |
| 20 | | U.A. | | · · | | | | |
| | CONSTRUCTION DEPOSIT | 5,000.00 | | 0.00 | | 0.00 | 0% | 5,000.00 |
| | 10 | , | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | TERMS: NET 20 | L | | | | | | |
| | Due on or before July 30, 2019 | | | | | | | |
| | | | | | | | | E. |
| | | | | | | | | |
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| | | | | | | | | |
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| | | | | | | | | |
| 1 | | 1 | | | | 1 | | |

701,207.06

\$428,536.66

\$1 94,393 39

Fantastic Foods, Inc.

987 Springfield Rd, Ste 301
San Diego, CA 92111

DATE

ONC. Hardud Noracly Four Thoms and Therea Hundred Ninety There is no DOLLARS

ONC. Hardud Noracly Four Thoms and Therea Hundred Ninety There is no DOLLARS

ONC. Hardud Noracly Four Thoms and There Hundred Ninety There is no DOLLARS

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AUTHORIZED SIGNATURES

| TO (CONNER) PROJECT SAN DIEGO INTERNATIONAL AIRPORT FANT ASTIC FOODS, INC. PART ASTIC FOODS, INC. 3 APPLICATION NO: 17-405-3 APPLICATION NO: 17-405-3 APPLICATION NO: 17-405-3 APPLICATION ACT: 17-405 ARCHITECT SAN DIEGO, CA 92111 ATTENTION: CONTRACT 17-405 CONTRACT 18-405 | APPLICATION | AND CERT | IFICATE F | OR PAYMENT | | AIA DOCUMENT G702 | PAGE ONE OF TWO | PAGES |
|---|-------------------------------|------------------------------|-------------------|--|---------------|--------------------------------------|---|-----------------------|
| PANT ASTIC FOODS, INC. 987 Springfield Rd, Ste 301 San Diego, CA 92111 ATTENTON: | .) | | | |) | | |) |
| 987 Springfield Rd, Ste 301 San Diego, CA 92111 To 6102019 CONTRACT ATTENTION 1 TO 6102019 CONTRACTOR ONTRACT I 17-465 Into Smath Please remit to: ABC CONTRACT DATE: 3/28/2019 CONTRACTOR'S APPLICATION FOR PAYMENT CIANAGE ORDER SJAMARY CHANGE ORDER SJAMARY CONTRACT ORDER SJAMARY CONTRACT ORDER SJAMARY CHANGE ORDER SJAMARY CONTRACT ORDER SJAMARY | TO (OWNER) | | | PROJECT: SAN DIEGO INTERNAT | IONAL AIRPORT | APPLICATION NO: 17 | -405-3 | Distribution to: |
| SAD Diego, CA 92111 ATTENTION: ### CONTRACT 17-405 **CONTRACT 17-405 **CONTRACT 17-405 **CONTRACT 17-405 **CONTRACT ATTENTION: ### CONTRACT | FANTASTIC FOO | DDS, INC. | | | | APPLICATION DATE: | 10-Jun-19 | OWNER |
| ABC CONTRACT 1234 Acme St, Ste 100, Belmont, NC 28205 ABC CONTRACTOR'S APPLICATION FOR PAYMENT CIANGE ORDER SJANNARY CONTRACT Continuation Shape Net Decument G708, is attached. The present status of the garbart of tists Corneral is as follows: ORIGINAL CONTRACT LOURISMAN OF the Contract Doors or the contract of the contract Doors or the co | 987 Springfield Rd | , Ste 301 | | | | PERIOD FROM: | 4/1/2019 | ARCHITECT |
| ABC CONTRACT 1234 Acme St, Ste 100, Belmont, NC 28205 ABC CONTRACTOR'S APPLICATION FOR PAYMENT CIANGE ORDER SJANNARY CONTRACT Continuation Shape Net Decument G708, is attached. The present status of the garbart of tists Corneral is as follows: ORIGINAL CONTRACT LOURISMAN OF the Contract Doors or the contract of the contract Doors or the co | San Diego, CA 921 | 11 | | | | TO: | 6/10/2019 | CONTRACTOR |
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| CHANGE ORDER SUMMARY Charge Orders approved in previous months by Owner TOTAL Approved this Month Number Date Appr TOTAL Approved this Month Number Date State Officers to State Officers the title Appr TOTAL Approved this Month Number Date Appr TOTAL Approved this Month Number Date State Officers the title Appr TOTAL Approved this Month Number Date Appr TOTAL TOTAL TOTAL Approved this Month Number Date Appr TOTAL Approved this Month Number Date Appr TOTAL TO | , | | | | | | | |
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| Approved this Month Number Date Approv Contract Sum to Date Sample S | Owner | | | | | Net change by Change Orders | | \$0.00_ |
| TOTALS 0.00 0.00 Net change by Change Orders 0.00 TOTAL EARNED LESS RETAINAGE 0% \$ 0.00 TOTAL EARNED LESS RETAINAGE 5 428,536.67 The undersigned Contractor certifies that to the best of his 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 him for Work for which per vious Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR By: 6/10/2019 ARCHITECT'S CERTIFICATE FOR PAYMENT ANOUNT CERTIFIED. 5 145,908.50 Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and helief, the quality of the Work is in accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and helief, the quality of the Work is in accordance with the Contract Documents, and that the Contract To contract Documents and the Contract Documents and the Contract Documents and that the Contract To contract Documents and the Contract Documents and that the Contract or is entitled to payment of the AMOUNT CERTIFIED is payable only to Contractor member herein Issuenze, payment and acceptance of payment are CERTIFIED. Without projective to my rights of the Owner or Contractor member the Contract. | Approved this Month | | | 1 | | CONTRACT SUM TO DATE | *************************************** | \$ 701,207.06 |
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| vations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and helief, the quality of the Work is in accordance with the Contract Docu ments; and that the Contractor is en itled to payment of the AMOUNT CERTIFIED. ARCHITECT: 0 By: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. | ARCHITECT'S | CERTIFICA | TE FOR PA | YMICK | | AMOUNT CERTIFIED | | |
| certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and helief, the quality of the Work is in accordance with the Contract Docu ments; and that the Contractor is en itled to payment of the AMOUNT CERTIFIED. By: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. | | | | | | | tified differs from the amount | applied for.) |
| indicated; that to the best of his knowledge, information and helief, the quality of the Work is in accordance with the Contract Docu ments; and that the Contractor is en itled to payment of the AMOUNT CERTIFIED. By: | | | | • | | ARCHITECT: 0 | | |
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| ments; and that the Contractor is en itled to payment of the AMOUNT CERTIFIED. Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. | | | | | | , | | |
| CERTIFIED. without prejudice to any rights of the Owner or Contractor under this Contract. | • • | | | | | _ | | |
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| | | PEICATION AND CER | TIFICATE FOR PAYN | IENT | | without prejudice to any rights of | are Owner or Contractor unde | |



CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE 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.

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

San Diego International Airport

Tasty Tacos - TIE

APPLICATION NUMBER: 17-405-3

APPLICATION DATE:

10-Jun-19

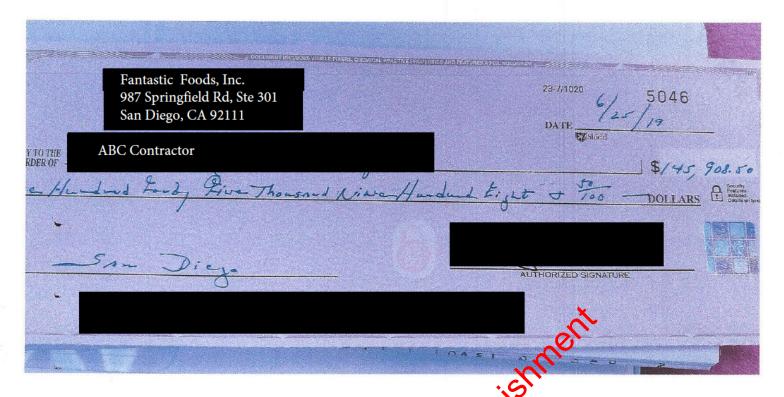
PERIOD FROM:

4/1/2019

TO:

6/10/2019

| _ | | CONTRACT NUMBER: 17-405 | | | | | | | |
|------|--------------------------------|-------------------------|--------------|----------------------|------------------|----------------------|-------|--------------|--|
| A | В | С | D | Е | F | G TOTAL COMPLETED | | H | |
| | DECORPORATION OR WORK | COMPANI ED | | | ORK COMPLETED | | | | |
| ITEM | DESCRIPTION OF WORK | SCHEDULED | Post income | This Appli | | AND STORED | % | BALANCE | |
| | | | Previous | W. d. 's Mass | Stored Materials | TO DATE | (G/C) | TO FINISH | |
| | | | Applications | Work in Place | (not in I/ ove) | (D+E+F) | | (C-G) | |
| | | | | | 70. | | | | |
| Ι, | DESIGN / A&E ELECTRICAL | 6,415.26 | | 6.415.26 | | 6,415 26 | 100% | 0.00 | |
| | PERMITS & FEES (ESTIMATE ONLY) | 13,000.00 | | 6,415.26 5,200.00 | | 5,200.00 | 1 | 0.00 | |
| | GENERAL CONDITIONS | 96,849.75 | | 3,200,0 | | | 40% | 7,800 00 | |
| | DEMOLITION | 43,071.95 | | 30, 109, 90 | | 38,739.90 | 40% | 58,109.85 | |
| | CONCRETE & FORMWORK | 5,855.70 | | 2.342.28 | | 17,228.78 | 40% | 25,843 17 | |
| 1 | ROUGH CARPENTRY | 5,323.37 | | 3,5 12,22 | | 2,342 28 | 40% | 3,513.42 | |
| | | | | 2,129.35 | | 2,129.35 | 40% | 3,194.02 | |
| 1 | FINISH CARPENTRY | 18,681.47 | | 6,538.51 | | 6,538.51 | 35% | 12,142.96 | |
| | MILLWORK AND COUNTERTOPS | 25,750.00 | | 7,725.00 | | 7,725.00 | 30% | 18,025.00 | |
| 1 | FIREPROOFING | 3,075.72 | ~ | 922.72 | | 922,72 | 30% | 2,153.00 | |
| | ACOUSTICAL | 6,713.36 | | 2,014.01 | | 2,014.01 | 30% | 4,699.35 | |
| | FLOOR PROTECTION | 8,162.50 | 40 | 2,448.75 | | 2,448.75 | 30% | 5,713.75 | |
| | PAINTING | 4,968.48 | XO | 1,490.54 | | 1,490 54 | 30% | 3,477.94 | |
| | SPECIALTY WALL FINISHES | 4,231.48 | | 1,269.44 | | 1,269.44 | 30% | 2,962.04 | |
| | HVAC | 282,628,17 | 282,628.17 | 0.00 | | 282,628.17 | 100% | 0.00 | |
| | ELECTRICAL | 52,98 69 | | 15,894 51 | | 15,894 51 | 30% | 37,087.18 | |
| | FIRE ALARM SYSTEM | 18, 202 61 | | 5,480.58 | | 5,480.58 | 30% | 12,788,03 | |
| | INSURANCE | 5,497.27 | | 1,649.18 | | 1,649.18 | 30% | 3,848.09 | |
| | SALES TAX AT 7.75% | 48,614.30 | | 13,984.29 | | 13,984 29 | 30% | 32,630.01 | |
| 19 | ABC OH&P | 48,117.98 | | 14,435.39 | | 14,435.39 | 30% | 33,682.59 | |
| 20 | | | | | | | | J | |
| 21 | CONSTRUCTION DEPOSIT | 5,000.00 | | 0.00 | | 0,00 | 0% | 5,000.00 | |
| | ABC OH&P CONSTRUCTION DEPOSIT | | | | | | | | |
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| | TERMS: NET 20 | | | 1 | | | | | |
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| | | 701,207.06 | \$282,628 17 | \$145,908.50 | \$0.00 | \$420 526 62 | 610/ | \$272.670.20 | |
| | DOCUMENT OF CO. | 701,207.06 | \$282,028 17 | \$145,908.50 | \$0.00 | \$428,536 67 | 61% | \$272,670 39 | |



Example Wid-Term Refundishment Little Wid-Term Refundishment Littl

| APPLICATION AND CERTIFICATE FOR PAYMENT | AIA DOCUMENT G702 PAGE ONE OF TWO PAGES |
|--|--|
| |) |
| TO (OWNER): PROJECT: SAN DIEGO IN | TERNATIONAL AIRPORT APPLICATION NO: 17-405-2 Distribution to: |
| FANTASTIC FOODS, INC. | APPLICATION DATE: 29-Mar-19 OWNER |
| 987 Springfield Rd, Ste 301 | PERIOD FROM: 3/29/2019 ARCHITECT |
| | TO: 4/1/2019 CONTRACTOR |
| San Diego, CA 92111 ATTENTION: John Smith | CONTRACT 17-405 |
| Please remit to: ABC Contractor, 1234 Acme St, Ste 100, Belmont, NC 28205 | CONTRACT DATE: 3/28/2019 |
| CONTRACTOR'S APPLICATION FOR PAYMENT | Application is made for Payment, as shown below, in connection with the |
| | Contract. Continuation Short, MA Document G703, is attached. |
| CHANGE ORDER SUMMARY | The present status of the expand of this Contract is as follows: |
| Change Orders approved in previous months by | ORIGINA L CONTRACTSUM |
| Owner TOTAL | Net change by Orders |
| Approved this Month | CONTRACT SUM TO DATE \$ 701, 207.06 |
| Number Date Apprv. | 5 101.207.47 |
| | Column G on G703) |
| | RETAINAGE 0% S 0.00 |
| TOTALS 0.00 0.00 | or total in Column I on G703 |
| Net change by Change Orders The undersigned Contractor certifies that to the best of his knowledge. | TOTAL EARNED LESS RETAINAGE S 282.628.17 |
| 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 him for Work for which | LESS PREVIOUS CERTIFICATES FOR PAYMENT S 0.00 |
| pervious Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. | CURRENT PAYMENT DIE |
| This die Committee Committee payment in in the Nation Case. | CURRENT PAYNIBNI DUE |
| CONTRACTOR: By: 3/29/2019 | or total in Column 1 on G703 TOTAL EARNED LESS RETAINAGE |
| ARCHITECT'S CERTIFICATE FOR PAYMENT | |
| | AMOUNT CERTIFIED |
| In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect | (Attach explanation if amount certified differs from the amount applied for.) ARCHITECT: 0 |
| certifies to the Owner that the Work has progressed to the point | VKCHIIECI: 0 |
| indicated; that to the best of his knowledge, information and belief, | By Date: |
| the quality of the Work is in accordance with the Contract Docu- | This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to |
| monts; and that the Contractor is entitled to payment of the AMOUNI | Contractor named herein. Is suance, payment and acceptance of payment are |

AIA DOCUMENT G702 . APPLICATION AND CERTIFICATE FOR PAYMENT

Contractor named herein. Is suance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

G702 - 1978

CONTINUATION SHEET

AIA DOCUMENT G703

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE 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 NUMBER 17-405-2

APPLICATION DATE:

29-Mar-19

PERIOD FROM:

3/29/2019

TO:

4/1/2019

| | | | | | | | TNUMBER. | |
|--|---|---|-----------------------|---|----------------------------------|--|--|---|
| Α | В | С | D | E | F | G | | Н |
| ITEM | DESCRIPTION OF WORK | SCHEDULED | | WORK COMPLETED This Applie | • | TOTAL COMPLETED | | |
| IIEM | DESCRIPTION OF WORK | SCHEDULED | Dennique | This Applic | | . AND STORED | % | BALANCE |
| | | | | Work in Place | | | (G/C) | |
| 2 3 4 5 6 7 8 9 10 11 12 13 | DESIGN / A&E ELECTRICAL PERMITS & FEES (ESTIMATE ONLY) GENERAL CONDITIONS DEMOLITION CONCRETE & FORMWORK ROUGH CARPENTRY FINISH CARPENTRY MILLWORK AND COUNTERTOPS FIREPROOFING ACOUSTICAL FLOOR PROTECTION PAINTING SPECIALTY WALL FINISHES HVAC | 6,415.26 13,000.00 96,849.75 43,071.95 5,855.70 5,323.37 18,681.47 25,750.00 3,075.72 6,713.36 8,162.50 4,968.48 4,231.48 282,628,17 | Previous Applications | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | Stored Materials (not in 170, B) | TO DATE (D+E+F) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | (G/C) 0% 0% 0% 0% 0% 0% 0% 0% 0% 0 | TO FINISH (C-G) 6,415.26 13,000 00 96,849.75 43,071.95 5,855.70 5,323.37 18,681.47 25,750 00 3,075.72 6,713.36 8,162.50 4,968 48 4,231.48 0.00 |
| 15 | ELECTRICAL | 52,98 69 | 5 | 0,00 | | 0.00 | 0% | 52,981.69 |
| | FIRE ALARM SYSTEM | 18,769 61 | | 0.00 | | 0.00 | 0% | 18,268,61 |
| | INSURANCE | 5,497.27 | | 0.00 | | 0 00 | 0% | 5,497.27 |
| | SALES TAX AT 7.75% | 46,614.30 | | 0.00 | | 0.00 | 0% | 46,614.30 |
| | ABC OH&P | 48,117.98 | | 0.00 | | 0.00 | 0% | 48,117.98 |
| 20 21 | ABC OH&P CONSTRUCTION DEPOSIT | 5,000.00 | | 0 00 | | 0.00 | 0% | 5,000.00 |
| | TERMS: DUE UPON RECEIPT | | | | | | | = |
| | | 701,207.06 | \$0.00 | \$282,628.17 | \$0.00 | \$282,628.17 | 40% | \$418,578.89 |

Fantastic Foods, Inc.
987 Springfield Rd, Ste 301
San Diego, CA 92111

ABC Contractor

Two Hundred Erger, Two Thougand Sie Hindred Twang Erger To DOLLARS

FOR Foregoe Englished

Ling began

The San Diego

ATTOMIC Services

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The San Diego

ATTOMIC Services

The San Diego

Example wid-Term Returb

Change Order

ABC Contractor

1234 Acme St, Ste 100 Belmont, NC 28205

Electronic format

ount of Change

Days

OTHER OWNER P ABC CONTRACTOR CONTRACTOR FIELD

One (1) PROJECT: San Diego International Airport - TT T1E CHANGE ORDER NUMBER:

3225 Harbor Drive (name, address) San Diego, CA 92101 7/29/2.019

TO OWNER: Fantastic Foods, Inc. CONTRACT DATE: 3/25/201__.9

987 Springfield Rd, Ste 301

San Diego, CA 92111

Change order: Added Millwork and Additional A&E Requirements

The Contract is changed as follows: Additional Millwork required, in lieu of cladding the existing.

ltem#1 9,088,80

ASE increase due to extent of revisions made, due to HVAC Drawings having to be re-worked Stam 82 3,360.00

Item#3

A&E Increase due to requirements set forth by the City of San Diego dated March 12, 2019. Action thad to address and identify numerous architectural and structural items that were not previously identified. 6.160.00

dentifies dentif Item 65 Itaan 86 them #7

Item #8 Total CO 13,608,80

Not valid until signed by ABC Contractor and Owner

701,207.06 The original Contract Sum was

Net change by previously authorized Changer orders 701,207.06 The Contract Sum prior to this Change Order was 18,608.80

The Contract Sum will be increased by this Change of the amount of 719,815.86 The new Comract Sum including this Change Order will be

The Contract Time will be increased by

The date of Substantial Completion as of the date of this Change Order therefore is Per agreement

OWNER:

7/29/2019

Date:

ABC Contractor - CHANGE ORDER - January, 2009 EDITION

ABC Contractor 1234 Acme St, Ste 100 Belmont, NC 28205

Change Order

Electronic format

| OWNER * | ABC CONTRACTOR • CONTRACTOR • | FIELD 0 | THER = | - |
|---------------------|--|--|-------------------------------|-----------------|
| | | | | - |
| PROJECT: | San Diego International Airport - TT T1E | CHANGE ORDER NUMBER: | Two (2) | |
| (name, address) | 3225 Harbor Drive | | | |
| | San Diego, CA 92101 | DATE: | 8/22/2019 | - |
| TO OWNER: | Fantastic Foods, Inc. | CONTRACT DATE: | 3/25/2019 | 1 |
| | 987 Springfield Rd, Suite 301 | | | 1 |
| | San Diego, CA 92111 | | | |
| | | × | | |
| | | | | 1 |
| | Change order: Added Sneezeguard and Additiona | I A&E Requirement | | 1 |
| | | | | |
| | | | | |
| The Contract is c | Change order: Added Sneezeguard and Additional hanged as follows: Sneezeguard Front Panel to include freight - Per Health Code Additional Structural Comments requested from the City of San Blego | | Amount of Change | |
| Item #1 | Sneezeguard Front Panel to include freight - Per Health Code | | \$ 901.45 | -4 |
| Item #2 | Additional Structural Comments requested from the City of San Diego | | | I nice |
| | | n chinical units | \$ 4,480.00 | |
| | - Coordinate roof openings with existing roof structure, per provided plans, | culated capacity of existing roof structure | | |
| | - Provided details for support of rooftop mechanical units and support of new | | | - |
| | - Provided signed/sealed specifications (structural scope items) a discred/sea | aled drawings | | |
| | ∠ ⊘` | | | |
| | | T-1-100 | A 5 304 AC | |
| | · • • • • • • • • • • • • • • • • • • • | Total CO | \$ 5,381.45 | and the same of |
| Not valid until sig | - Provided signed/sealed specifications (structural scope items) and signed/sealed specifications (structural scope items) and signed/sealed specifications (structural scope items) and signed specifications (structural scope items) and signed specifications (structural scope items) and signed specifications (structural scope items) and signed/sealed specifications (structural scope items) and signed specifications (structural scope items) and signed specifications (structural scope items) and signed specifications (structural scope items) and specifications (structural scope items) and specification (structural scope items) are specification (structural scope items). | | | |
| | M. | | * =0.4.007.00 | and the same of |
| The original Conti | ract Sum was eviously authorized Changer ordes | | \$ 701,207.06 \$ 18,608.80 | |
| | prior to this Change Order was | The state of the s | \$ 719,815.86 | |
| The Contract Sum | will be increased by this Change Order in the amount of | | \$ 5,381.45 | |
| The new Contract | t Sum including this Change Order will be | | \$ 725,197,31 | |
| The Contract Tim | e will be increased by | | 0 | pays |
| | antial Completion as of the date of this Change Order therefore is | | Per agreement | |
| | | | | |
| | | Owared | | |
| | with a first term of the control of | OMMEN | | |
| | Control of the Contro | | | |
| By: | | By:/ // // | | |
| | | 8.94.19 | | 2 |
| | 2/2019 | Date: 9 1/10:19 | | |
| Date: | | Date. | | |
| ABC Contracto | r - CHANGE ORDER - January, 2009 EDITION | | | 1 |

ABC Contractor Change Order

strategic design and construction solutions 1234 Acme St, Ste 100 Belmont, NC 28205 Electronic format

| OWNER * | ABC Contractor | ractor CONTRACTOR • FIELD • OTH | | | | OTHE | ER | |
|---|--|---|--|---|--|------------|-------------------------|----------|
| PROJECT: (name, address) | San Diego International Airport - 3225 Harbor Drive | <u>πΥ1Ε</u> | | a | HANGE ORDER NUMB | ER: | Three (3) | _ |
| | San <u>Diego.</u> CA 92101 | TE: | 9/19/2019 | | | | | |
| TO OWNER: | Fantastic Foods, Inc. 987 Springfield Rd, Ste 301 | | | | CONTRACT DA | ΓE: | 3/25/2019 | |
| | San Diego, CA 92111 | | | | | | | |
| | | | | | | × | | |
| Ti - 6 | | | | | | 20 | ount of Chan | |
| The Contract is Ch | nanged as follows: | | | | | O m | ount of Chan | ge |
| | Pipe Rail for Menu System (includes freight | , | | | | \$ | 242.80 |) |
| Item #2 | Payment and Performance Bond Required | | | | | \$ | 18,597.34 | 1 |
| ttem #3 | Controls Additton: Provide and Install TED of new RTU. | For 2-stage control, duc | t temperature | sensor, relays | and the role to for control | ol \$ | 5,040.05 | 5 |
| Item #4 | Relocate the newly installed t-stat that will direction from the Airport. This is due to the | | | | | \$ | 554.35 | ; |
| item #S | Monokote added to scope in order to suppo because project had deviated from its origin | | | | uired per building codes | \$ | 4,590.54 | <u> </u> |
| Itom #6 | Additional Electrical requirements due to che brewer in prep room, installed one 30A brewisting under counter electrical conduits, requad receptacle, trouble shoot and repair to wiring to new mobile POS and installed one | aker, swapped one of the eceptacle boxes, and da rack lighting, Removed | o 00 2P alconduit bo Greplaced 120 | wall receptacle xes. Added Cor DV decora wall | s, removed and reinstall duit, one duplex and one | ed • | 33,128.10 | |
| Stem #7 | | NIO | | | | | 17 625 10 | |
| Item #8 | Reinforcing supports as perapproved RFI#3 | | had deviated t | rom original re | quested work. | \$ | 17,625.19 3,289.41 | |
| Item #9 | Security officer escorting required for after to Plumbing work not listed on plans | JOHES MOLK | | | | | 37,791.76 | _ |
| nem no | Plumoing work not listed on plais | 0 | | | | | 0 <u>7,7</u> 0 111 0 | |
| Not well a wall class | ned by ABC Contractor approxyrer | • | | | Total CO | \$ | 120,859.54 | |
| NOL VAIIG DITTII SIBI | led by ABC Contractor and Ontres | | | | | | | |
| The original Contra | | | | | | \$ | 701,207.06 | |
| | viously authorize Changer orders | | | | | | 23,990.25 725,197,31 | _ |
| | prior to this Change Order was will be increased by this Change Order I | n the amount of | | | | | 120,859.54 | |
| | Sum including this Change Order will be | | | | | | 846,056.85 | _ |
| The Content Time | will be torreprod by | | | | | | 0 | Days |
| The Contract Time will be Increased by The date of Substantial Completion as of the date of this Change Order therefore is | | | | | | Pe | Per agreement | |
| | | | | | | | | |
| | • | | | OMMED | | | 4-3 | |
| | | | | | | | | |
| Ву: | | | | Ву: | | Manage . | | |
| 9/19/ | /2019 | | | | 10/3/19 | | | |